

# Family Day Care Inspection Compliance Plan

Provider's Name: **Lydia Adcock**

City: **Sioux Falls**

Provider Number: **018042748**

Inspector: **Rita Trager**

Date of Inspection: **10/23/2018**

Time of Inspection: **9:25 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>TA - Immunization Records</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/15/2018</b></td> <td style="text-align: center;"><b>11/08/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>11/15/2018</b> | <b>11/08/2018</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>11/15/2018</b>  | <b>11/08/2018</b>  |                            |                         |                   |                   |

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Please complete one fire drill by 11/30/2018<br/>*11/08/18 Date of drill received.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/30/2018</b></td> <td style="text-align: center;"><b>11/08/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>11/30/2018</b> | <b>11/08/2018</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>11/30/2018</b>   | <b>11/08/2018</b>  |                            |                         |                   |                   |

Lydia Adcock  
Provider Signature

10/23/2018  
Date

Rita Trager  
Inspector Signature

10/23/2018  
Date