

Family Day Care Inspection Compliance Plan

Provider's Name: **Tracey Hawks**

City: **Yankton**

Provider Number: **010610193**

Inspector: **Stacie Ugofsky**

Date of Inspection: **06/12/2019**

Time of Inspection: **9:45 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>AA - Immunization Records IH - Emergency Contact KM - Immunization Records AP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/30/2019</td> <td style="text-align: center;">06/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	06/30/2019
Suggested Completion Date:	Actual Completion Date:				
06/30/2019	06/30/2019				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>JA - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/30/2019</td> <td style="text-align: center;">06/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	06/30/2019
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06/30/2019	06/30/2019				

C. Health & Safety Features of the Home - Indoor Environmental Observations

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Fire extinguisher was not charged at the time of the inspection.	Compliance Plan	
Fire extinguisher must be full charged.	Suggested Completion Date:	Actual Completion Date:
Correction: The 2A fire extinguisher kept near the kitchen prep area is now fully charged.	06/30/2019	06/30/2019
	Status: Corrected	

Tracey Hawks

Provider Signature

06/12/2019

Date

Stacie Ugofsky

Inspector Signature

06/12/2019

Date