

Complaint Inspection Compliance Plan

Provider's Name: Robin Wagner

City: Yankton

Provider Number: 010605668

Provider Type: FDC

Date Agency Action Issued: 01/02/2019

The provider was found to not be in compliance with the following items.

67:42:03:07.03 - Helper records and hiring requirements.

Summary of Compliance Issue:

Helper records/hiring requirements- Substitutes were utilized without the hiring requirements being met. All hiring requirements must be on file before utilizing a helper or substitute for care.

Correction: The Provider will plan to close her family day care business in the event the provider can't provide care to the children instead of utilizing a substitute.

Status: Founded

Agency Action: Letter of Notification

67:42:16:04 - Background check.

Summary of Compliance Issue:

Background Checks- Background checks were not complete before the helper/substitute had unsupervised access to children in care.

Correction: The Provider will plan to close her family day care business in the event the provider can't provide care to the children instead of utilizing a substitute.

Status: Founded

Agency Action: Letter of Notification