

Family Day Care Inspection Compliance Plan

Provider's Name: **Robin Wagner**

City: **Yankton**

Provider Number: **010605668**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/20/2019**

Time of Inspection: **8:00 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>TL - 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;">11/30/2019</td> <td style="text-align: center;">11/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2019	11/30/2019
Suggested Completion Date:	Actual Completion Date:				
11/30/2019	11/30/2019				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Documentation for 2.5 hours training for 2018 was available at the time of the inspection.</p> <p>Six hours training must be completed annually.</p> <p>Correction: The provider submitted training documentation to CCS to verify she completed 6 hours training annually.</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;">11/30/2019</td> <td style="text-align: center;">11/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2019	11/30/2019
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11/30/2019	11/30/2019				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Current immunization for the dog was not available at the time of the inspection.	Compliance Plan	
Documentation showing pets have current vaccination records must be available.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider submitted current vaccination records for her pet to CCS.	11/30/2019	11/30/2019
	Status: Corrected	

Robin Wagner

Provider Signature

11/20/2019

Date

Stacy Wildermuth

Inspector Signature

11/20/2019

Date