

# Family Day Care Inspection Compliance Plan

Provider's Name: **Nerissa Strait**

City: **Pierre**

Provider Number: **010610725**

Inspector: **Becky Hurst**

Date of Inspection: **05/24/2019**

Time of Inspection: **9:55 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>BJ - Immunization Records</b> <b>BJ - 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>05/31/2019</b></td> <td style="text-align: center;"><b>06/21/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2019</b>	<b>06/21/2019</b>
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<b>05/31/2019</b>	<b>06/21/2019</b>				

## D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

<p>Corrections To Be Made:</p> <p><b>The provider did not have the training documentation at the time of the inspection.</b></p> <p><b>CORRECTION: The provider did locate and send the training verification showing that the training was complete by 11-30-18 and compliance had been met.</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>05/31/2019</b></td> <td style="text-align: center;"><b>05/29/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2019</b>	<b>05/29/2019</b>
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<b>05/31/2019</b>	<b>05/29/2019</b>				

**Nerissa Strait**

Provider Signature

**05/24/2019**

Date

**Becky Hurst**

Inspector Signature

**05/24/2019**

Date