

Family Day Care Inspection Compliance Plan

Provider's Name: **Nerissa Strait**

City: **Pierre**

Provider Number: **010610725**

Inspector: **Brenda Sharkey**

Date of Inspection: **06/22/2020**

Time of Inspection: **9:38 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>GC - Immunization Records KM - Immunization Records JO - Immunization Records PO - 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;">07/06/2020</td> <td style="text-align: center;">07/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/06/2020	07/09/2020
Suggested Completion Date:	Actual Completion Date:				
07/06/2020	07/09/2020				

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>Training documentation for 2019 was not available at time of inspection. Obtain training verification.</p> <p>CORRECTION: Provider obtained training verification.</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;">07/06/2020</td> <td style="text-align: center;">07/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/06/2020	07/02/2020
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07/06/2020	07/02/2020				

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:
Pet vaccination records were not available at time of inspection. Obtain current vaccination record for all pets.	Compliance Plan
CORRECTION: Provider obtained current shot records.	Suggested Completion Date: 07/06/2020
	Actual Completion Date: 07/06/2020
	Status: Corrected

Nerissa Strait

Provider Signature

06/22/2020

Date

Brenda Sharkey

Inspector Signature

06/22/2020

Date