

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Tronvold**

City: **Yankton**

Provider Number: **014508287**

Inspector: **Stacy Wildermuth**

Date of Inspection: **02/14/2019**

Time of Inspection: **8:15 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

18. Does the provider stay on the same level of the home as the children or is able to hear them and expeditiously respond to their needs when caring for children under the age of three years?
67:42:03:15

<p>Corrections To Be Made:</p> <p>Two children under 2 old years were downstairs sleeping while the other children and the provider were upstairs. Children were not monitored until all went downstairs.</p> <p>Correction: The provider installed an audio baby monitor in the sleeping area of the infants/toddlers so she is able to hear them when they are sleeping and expeditiously respond to their needs.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/14/2019</td> <td style="text-align: center;">02/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2019	02/15/2019
Suggested Completion Date:	Actual Completion Date:				
02/14/2019	02/15/2019				

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>CH - Immunization Records BS - Immunization Records TS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/22/2019</td> <td style="text-align: center;">02/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/22/2019	02/26/2019
Suggested Completion Date:	Actual Completion Date:				
02/22/2019	02/26/2019				

Michelle Tronvold

Provider Signature

02/14/2019

Date

Stacy Wildermuth

Inspector Signature

02/14/2019

Date