

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Tronvold**

City: **Yankton**

Provider Number: **014508287**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/01/2020**

Time of Inspection: **1:05 PM**

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>BT - 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;">08/01/2020</td> <td style="text-align: center;">07/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/01/2020	07/27/2020
Suggested Completion Date:	Actual Completion Date:				
08/01/2020	07/27/2020				

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

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

<p>Corrections To Be Made:</p> <p>There are weeds in the outdoor play area that must be removed.</p> <p>The outside play area must be free of weeds, litter, trash, etc.</p> <p>Correction: The weeds in the outdoor play area were removed.</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;">07/15/2020</td> <td style="text-align: center;">07/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2020	07/27/2020
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Michelle Tronvold

Provider Signature

07/01/2020

Date

Stacie Ugofsky

Inspector Signature

07/27/2020

Date