

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodey Haag**

City: **Yankton**

Provider Number: **014508860**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/03/2020**

Time of Inspection: **9:15 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>AK - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/25/2020</td> <td>09/10/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/10/2020	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
09/25/2020	09/10/2020						
Status: Corrected							

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Documentation was not available for fire and tornado drills. The provider must complete, document and submit 1 fire drills and 1 tornado drill.</p> <p>Documentation for four fire drills and one tornado drill must be conducted annually.</p> <p>Correction: The provider submitted documentation of 1 fire and 1 tornado drill that she completed recently and will ensure she documents 4 fire drills and 1 tornado drill annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/25/2020</td> <td>09/10/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/10/2020	Status: Corrected	
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09/25/2020	09/10/2020						
Status: Corrected							

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:	
Documentation showing the provider's pets have current vaccination records were not available during the inspection.	Compliance Plan	
Documentation showing pets have current vaccination records must be available.	Suggested Completion Date:	Actual Completion Date:
Correction: Current documentation showing the providers pets have current vaccination records was submitted to CCS.	09/25/2020	09/10/2020
	Status: Corrected	

Jodey Haag

Provider Signature

09/03/2020

Date

Stacy Wildermuth

Inspector Signature

09/03/2020

Date