

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelli Schumacher**

City: **Sioux Falls**

Provider Number: **018027123**

Inspector: **Denise Ferguson**

Date of Inspection: **04/18/2019**

Time of Inspection: **9:10 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>KL - Immunization Records CW - Immunization Records RW - 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;">05/18/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/18/2019	05/08/2019
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05/18/2019	05/08/2019				

C. Health & Safety Features of the Home - Indoor Environmental Observations

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Current vaccination record needed for 2 dogs.</p> <p>*Vaccination records received.</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;">05/18/2019</td> <td style="text-align: center;">05/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/18/2019	05/07/2019
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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?

Corrections To Be Made:	Agency Action:	
Child Development training to be completed.	Compliance Plan	
*Training completed.	Suggested Completion Date:	Actual Completion Date:
	05/18/2019	05/07/2019
	Status: Corrected	

Kelli Schumacher

Provider Signature

04/18/2019

Date

Denise Ferguson

Inspector Signature

04/18/2019

Date