Family Day Care Inspection Compliance Plan

| Provider's Name: | Tina Ward | City: | Sioux Falls | Provider Number: | 018031381 |
|------------------|-----------------|---------------------|-------------|---------------------|-----------|
| Inspector: | Denise Ferguson | Date of Inspection: | 12/10/2018 | Time of Inspection: | 8:14 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

| Corrections To Be Made: | Agency Action: | | |
|---------------------------|---|--|--|
| NH - Immunization Records | Compliance Plan | | |
| CZ - Immunization Records | SuggestedActualCompletionCompletionDate:Date: | | |
| | 12/31/2018 12/13/2018 | | |
| | Status: Corrected | | |
| | | | |
| | | | |

| Tina Ward | 12/10/2018 | Denise Ferguson | 12/10/2018 |
|--------------------|------------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |
| | | | |