

# Family Day Care Inspection Compliance Plan

Provider's Name: **Jane Bochman**

City: **Yankton**

Provider Number: **018035049**

Inspector: **Stacy Wildermuth**

Date of Inspection: **10/03/2019**

Time of Inspection: **9:20 AM**

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

## 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><b>Current vaccination for the provider's cat was not available during the inspection.</b></p> <p><b>Documentation showing pets have current vaccination records must be available.</b></p> <p><b>Correction: Current documentation of the providers cat was submitted to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/11/2019</b></td> <td style="text-align: center;"><b>10/09/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/11/2019</b>	<b>10/09/2019</b>
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<b>10/11/2019</b>	<b>10/09/2019</b>				

**Jane Bochman**

**10/03/2019**

Provider Signature

Date

**Stacy Wildermuth**

**10/03/2019**

Inspector Signature

Date