

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Splonskowski**

City: **Sioux Falls**

Provider Number: **018042481**

Inspector: **Charles Anderson**

Date of Inspection: **03/29/2018**

Time of Inspection: **8:45 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> <ul style="list-style-type: none"> DB - Emergency Contact LE - Immunization Records PM - Emergency Permission MM - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records JO - Emergency Contact TS - Immunization Records JT - Emergency Contact, Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/12/2018</td> <td style="text-align: center;">05/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2018	05/21/2018
Suggested Completion Date:	Actual Completion Date:				
04/12/2018	05/21/2018				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Food Program and CPR in the last year.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2018</td> <td style="text-align: center;">05/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2018	05/21/2018
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Nicole Splonskowski
Provider Signature

03/29/2018
Date

Charles Anderson
Inspector Signature

03/29/2018
Date