# Complaint Inspection Compliance Plan 

Provider's Name: Lori Ryken

Provider Type: FDC

City: Yankton
Provider Number: 019516531

Date Agency Action Issued: 06/12/2019

The provider was found to not be in compliance with the following items.

67:42:03:04.01 - Maximum number of children allowed.

## Summary of Compliance Issue:

Maximum Number of Children in Care- The Provider had more than 4 children under the age of two in care.
The Provider must ensure that there are no more than four children under the age of two in care when a registered helper is not available.

Correction: The Provider hired registered helpers to ensure the maximum number of children is not exceeded. CCS is requiring a statement of understanding be signed outlining the Provider's understanding of this regulation and the expectation moving forward

Status: Founded
Agency Action: Statement of Understanding

