

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Fitch**

City: **Yankton**

Provider Number: **019521125**

Inspector: **Stacy Wildermuth**

Date of Inspection: **04/06/2018**

Time of Inspection: **9:40 AM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

1. Is the number of children in care 12 or less, including the provider's own children who are under six years of age? 67:42:03:01

Corrections To Be Made:

Thirteen children were in care during inspection until after lunch.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/06/2018

Actual
Completion
Date:

04/06/2018

Status: **Corrected Immediately**

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:

**KB - Immunization Records
HG - Immunization Records
KG - Immunization Records
PK - Immunization Records
JT - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/13/2018

Actual
Completion
Date:

04/10/2018

Status: **Corrected**

Sarah Fitch

Provider Signature

04/06/2018

Date

Stacy Wildermuth

Inspector Signature

04/06/2018

Date