

# Family Day Care Inspection Compliance Plan

Provider's Name: **Suzanne Potratz**

City: **Sioux Falls**

Provider Number: **010608572**

Inspector: **Kelly Gnat**

Date of Inspection: **05/29/2019**

Time of Inspection: **8:00 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> <p><b>BB - Immunization Records</b> <b>ES - Immunization Records</b> <b>ET - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/30/2019</b></td> <td style="text-align: center;"><b>06/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2019</b>	<b>06/28/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/30/2019</b>	<b>06/28/2019</b>				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>SP - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/30/2019</b></td> <td style="text-align: center;"><b>06/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2019</b>	<b>06/28/2019</b>
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37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:

**Provider did not have current CPR documentation available at the time of the inspection.**

**Correction: The provider submitted documentation for CPR certification. The provider's CPR expires on 1-2021.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**06/30/2019**

**06/28/2019**

Status: **Corrected**

**Suzanne Potratz**

Provider Signature

**05/29/2019**

Date

**Kelly Gnat**

Inspector Signature

**05/29/2019**

Date