

# Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Duncan**

City: **Mellette**

Provider Number: **011102364**

Inspector: **Eric Janke**

Date of Inspection: **07/12/2018**

Time of Inspection: **2:02 PM**

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>CF - Immunization Records</b>  <b>DO - Immunization Records</b>  <b>EV - 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>08/12/2018</b></td> <td style="text-align: center;"><b>08/14/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/12/2018</b>	<b>08/14/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/12/2018</b>	<b>08/14/2018</b>				

## C. Health & Safety Features of the Home - Indoor Environmental Observations

51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p><b>Using one solution for diaper changing, prep surfaces, and toys.</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>07/13/2018</b></td> <td style="text-align: center;"><b>07/17/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/13/2018</b>	<b>07/17/2018</b>
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<b>07/13/2018</b>	<b>07/17/2018</b>				

**Amy Duncan**

Provider Signature

**07/12/2018**

Date

**Eric Janke**

Inspector Signature

**07/12/2018**

Date