

Family Day Care Inspection Compliance Plan

Provider's Name: **April Cordie**

City: **Sisseton**

Provider Number: **011102500**

Inspector: **Julie Hermansen**

Date of Inspection: **11/20/2018**

Time of Inspection: **11:52 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>KE - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/15/2018</td> <td style="text-align: right;">12/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2018	12/19/2018
Suggested Completion Date:	Actual Completion Date:				
12/15/2018	12/19/2018				

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

<p>Corrections To Be Made:</p> <p>Infants under age 12-months old had loose soft blankets in their pack and plays. Provider removed the loose blankets immediately. The Provider will obtain additional training on this topic no later than January 20, 2019.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/20/2018</td> <td style="text-align: right;">11/20/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2018	11/20/2018
Suggested Completion Date:	Actual Completion Date:				
11/20/2018	11/20/2018				

April Cordie

Provider Signature

11/20/2018

Date

Julie Hermansen

Inspector Signature

11/20/2018

Date