

Family Day Care Inspection Compliance Plan

Provider's Name: **Kristi Jacobson**

City: **Sioux Falls**

Provider Number: **011515392**

Inspector: **Dwight Johnson**

Date of Inspection: **05/23/2019**

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>WH - Immunization Records AS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission MS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/23/2019</td> <td>06/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/23/2019	06/03/2019
Suggested Completion Date:	Actual Completion Date:				
06/23/2019	06/03/2019				

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The latest inspection summary was not posted in a visible location. Provider will post a copy of this inspection upon completion of the compliance plan review. *Inspection information posted as of 05/23/2019</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/23/2019</td> <td>05/23/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/23/2019	05/23/2019
Suggested Completion Date:	Actual Completion Date:				
05/23/2019	05/23/2019				

Kristi Jacobson

Provider Signature

05/23/2019

Date

Dwight Johnson

Inspector Signature

05/23/2019

Date