

Family Day Care Inspection Compliance Plan

Provider's Name: **Courtney Weyh**

City: **Sioux Falls**

Provider Number: **018042864**

Inspector: **Shannon Terhark**

Date of Inspection: **11/29/2018**

Time of Inspection: **9:20 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>ED - Immunization Records SP - Emergency Contact</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;">12/29/2018</td> <td style="text-align: right;">12/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/29/2018	12/11/2018
Suggested Completion Date:	Actual Completion Date:				
12/29/2018	12/11/2018				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Vaccination records are needed for both cats.</p> <p>***The current vaccinations for the cats were provided to CCS.</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;">12/29/2018</td> <td style="text-align: right;">11/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/29/2018	11/29/2018
Suggested Completion Date:	Actual Completion Date:				
12/29/2018	11/29/2018				

Courtney Weyh

Provider Signature

11/29/2018

Date

Shannon Terhark

Inspector Signature

11/29/2018

Date