

Family Day Care Inspection Compliance Plan

Provider's Name: **Courtney Weyh**

City: **Sioux Falls**

Provider Number: **018042864**

Inspector: **Dwight Johnson**

Date of Inspection: **10/28/2019**

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>PO - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">11/14/2019</td> <td style="text-align: center;">11/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2019	11/07/2019
Suggested Completion Date:	Actual Completion Date:				
11/14/2019	11/07/2019				

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>Current vaccination records are needed for the cats.</p> <p>***The current cat vaccination records were received from the Provider.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">11/14/2019</td> <td style="text-align: center;">11/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2019	11/06/2019
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Courtney Weyh

Provider Signature

10/28/2019

Date

Dwight Johnson

Inspector Signature

10/28/2019

Date