

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Christina Fulton**

City: **Yankton**

Provider Number: **018043022**

Inspector: **Stacie Ugofsky**

Date of Visit/Report: **11/10/2020**

Time of Visit/Report: **8:39 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## Miscellaneous Rule Violations

67:42:03:17 - Playground area and equipment.

Issue/Corrections To Be Made:	Agency Action:	
<b>Due to safety issues with a nearby alley, the Provider will be required to fence in an outdoor playground area.</b>	<b>Letter of Notification</b>	
<b>A fence is required since conditions have the potential to cause injury or be a life-threatening situation to children in care.</b>	Suggested Completion Date:	Actual Completion Date:
<b>A letter of notification was issued to allow the Provider additional time to install a fence around her outdoor playground area. The provider will ensure the children are provided direct and constant supervision while playing outdoors.</b>	<b>05/30/2021</b>	
	Status: <b>Pending</b>	

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Provider Signature

\_\_\_\_\_  
Date

**Stacie Ugofsky**

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Inspector Signature

\_\_\_\_\_  
Date