

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kayleen Ernster**

City: **Yankton**

Provider Number: **019517773**

Inspector: **Stacy Wildermuth**

Date of Inspection: **04/02/2019**

Time of Inspection: **8:05 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><b>BG - Immunization Records</b> <b>ST - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/02/2019</b></td> <td><b>04/08/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>05/02/2019</b>	<b>04/08/2019</b>	Status: <b>Corrected</b>	
Suggested Completion Date:	Actual Completion Date:						
<b>05/02/2019</b>	<b>04/08/2019</b>						
Status: <b>Corrected</b>							

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p><b>BE - Address &amp; Phone Number, Three References, C A/N Report Statement, Training</b> <b>JE - Address &amp; Phone Number, Three References, C A/N Report Statement, Training</b> <b>KE - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/12/2019</b></td> <td><b>04/08/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/12/2019</b>	<b>04/08/2019</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Training documentation was not available for 2018.</b>	<b>Compliance Plan</b>	
<b>Correction: The provider provided documentation for 8.5 hours training that she completed in 2018.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>04/12/2019</b>	<b>04/08/2019</b>
	Status: <b>Corrected</b>	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?  
67:42:03:07.02

Corrections To Be Made:	Agency Action:	
<b>Training documentation was not available for 2018.</b>	<b>Compliance Plan</b>	
<b>Correction: The registered helpers completed orientation training and CPR. The provider is aware that the registered helpers must take 6 hours training in 2019.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>04/12/2019</b>	<b>04/08/2019</b>
	Status: <b>Corrected</b>	

**Kayleen Ernster**  
\_\_\_\_\_  
Provider Signature

**04/02/2019**  
\_\_\_\_\_  
Date

**Stacy Wildermuth**  
\_\_\_\_\_  
Inspector Signature

**04/02/2019**  
\_\_\_\_\_  
Date