

Family Day Care Inspection Compliance Plan

Provider's Name: **Kayleen Ernster**

City: **Yankton**

Provider Number: **019517773**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/25/2020**

Time of Inspection: **11:15 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>LB - Immunization Records LD - Immunization Records KS - Emergency Permission CV - Immunization Records HW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/09/2020</td> <td>07/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/09/2020	07/27/2020
Suggested Completion Date:	Actual Completion Date:				
07/09/2020	07/27/2020				

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?
67:42:03:23

<p>Corrections To Be Made:</p> <p>A three month old infant was sleeping on a boppy pillow and a blanket. The Provider immediately removed the boppy pillow from the environment.</p> <p>Infants must sleep on a stable surface and all items that pose a suffocation hazard must be removed from the infant sleep environment.</p> <p>Child Care Services is requiring additional training on this topic be taken no later than August 15, 2020.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/25/2020</td> <td>06/25/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/25/2020	06/25/2020
Suggested Completion Date:	Actual Completion Date:				
06/25/2020	06/25/2020				

Kayleen Ernster

Provider Signature

06/25/2020

Date

Stacy Wildermuth

Inspector Signature

06/25/2020

Date