

Family Day Care Inspection Compliance Plan

Provider's Name: **Gina Steen**

City: **Sisseton**

Provider Number: **010601667**

Inspector: **Julie Hermansen**

Date of Inspection: **10/13/2022**

Time of Inspection: **1:31 PM**

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

Corrections To Be Made:	Agency Action:	
EI - Immunization Records AS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/25/2022	10/14/2022
	Status: Corrected	

Gina Steen

Provider Signature

10/13/2022

Date

Julie Hermansen

Inspector Signature

10/13/2022

Date