

Family Day Care Inspection Compliance Plan

Provider's Name: **Gina Steen**

City: **Sisseton**

Provider Number: **010601667**

Inspector: **Eric Anderson**

Date of Inspection: **03/27/2023**

Time of Inspection: **10:08 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

Corrections To Be Made:	Agency Action:	
EC - Immunization Records NG - Immunization Records EI - Immunization Records	Compliance Plan	
	Suggested Completion Date: 04/15/2023	Actual Completion Date: 03/31/2023
	Status: Corrected	

Gina Steen

Provider Signature

03/27/2023

Date

Eric Anderson

Inspector Signature

03/27/2023

Date