

# Family Day Care Inspection Compliance Plan

Provider's Name: **Gina Steen**

City: **Sisseton**

Provider Number: **010601667**

Inspector: **Julie Hermansen**

Date of Inspection: **10/02/2024**

Time of Inspection: **2:12 PM**

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

## B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>AT - Emergency Contact, Emergency Permission</b> <b>TT - Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/25/2025</b></td> <td style="text-align: center;"><b>10/04/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/25/2025</b>	<b>10/04/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/25/2025</b>	<b>10/04/2024</b>				

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

<p>Corrections To Be Made:</p> <p><b>The dog vaccinations weren't available at the time of the inspection.</b></p> <p><b>The Provider needs documentation showing pets have current vaccinations.</b></p> <p><b>Correction: The Provider has documentation showing the pets current vaccination records.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/25/2024</b></td> <td style="text-align: center;"><b>10/04/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/25/2024</b>	<b>10/04/2024</b>
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**Gina Steen**

Provider Signature

**10/02/2024**

Date

**Julie Hermansen**

Inspector Signature

**10/02/2024**

Date