

Family Day Care Inspection Compliance Plan

Provider's Name: **Leann Werner**

City: **Sioux Falls**

Provider Number: **010605324**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/31/2023**

Time of Inspection: **8:27 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:

LS - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/14/2023

Actual
Completion
Date:

04/03/2023

Status: **Corrected**

Leann Werner

Provider Signature

03/31/2023

Date

Brooke Flemmer

Inspector Signature

03/31/2023

Date