

Family Day Care Inspection Compliance Plan

Provider's Name: **Leann Werner**

City: **Sioux Falls**

Provider Number: **010605324**

Inspector: **Sarah Boese**

Date of Inspection: **05/14/2024**

Time of Inspection: **11:50 AM**

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

Corrections To Be Made:

GR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/24/2024

Actual
Completion
Date:

06/10/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

BF - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State, C A/N Report Statement, Orientation Complete, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2024

Actual
Completion
Date:

07/09/2024

Status: **Corrected**

39. Have all family day care assistants completed orientation training within 90 days of date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

The family day care assistant did not complete orientation training before caring for children unsupervised.

All providers shall, within ninety days after the date of employment and before caring for children without supervision, complete and obtain documentation of orientation training.

Correction: The family day care provider has agreed to not have her assistant care for children until the assistant's orientation training and CPR certification is completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2024

Actual
Completion
Date:

05/31/2024

Status: **Corrected**

Leann Werner

Provider Signature

05/14/2024

Date

Sarah Boese

Inspector Signature

05/14/2024

Date