

Family Day Care Inspection Compliance Plan

Provider's Name: **Amy Duncan**

City: **Mellette**

Provider Number: **011102364**

Inspector: **Eric Janke**

Date of Inspection: **11/04/2022**

Time of Inspection: **10:00 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:

**LV - Immunization Records
MZ - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/04/2022

Actual
Completion
Date:

12/02/2022

Status: **Corrected**

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:

There was no documentation showing pets have current vaccination records.

The pets need current vaccination records on file at the daycare.

Correction: The current pet vaccination records are on file at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/04/2022

Actual
Completion
Date:

12/02/2022

Status: **Corrected**

Amy Duncan

Provider Signature

11/04/2022

Date

Eric Janke

Inspector Signature

11/04/2022

Date