# Program Inspection
# Compliance Plan

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|---|---|---|---|---|---|
| Provider's Name: | **Backyard Bulldogs** | City: | **Milbank** | Provider Number: | **011102496** |
| Inspector: | **Ambuer Jaacks** | Date of Inspection: | **10/12/2022** | Time of Inspection: | **12:15 PM** |

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

## J. Written Program Policies

58. Policies related to requirement for feeding of infants? 67:42:10:10

| Corrections To Be Made: | Agency Action: | |
|---|---|---|
| **Policy not available in program handbooks at time of inspection.**<br><br>**Correction: Verificaiton received that policy has been added to program's policies.** | **Compliance Plan**<br><br>Suggested Completion Date:<br>**11/12/2022**<br><br>Status: **Corrected** | Actual Completion Date:<br>**10/28/2022** |

| **Kelsey Buttke** | **10/12/2022** | **Ambuer Jaacks** | **10/12/2022** |
|---|---|---|---|
| Provider Signature | Date | Inspector Signature | Date |