

# Family Day Care Inspection Compliance Plan

Provider's Name: **April Cordie**

City: **Sisseton**

Provider Number: **011102500**

Inspector: **Julie Hermansen**

Date of Inspection: **10/27/2023**

Time of Inspection: **3:17 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>TB - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/17/2023</b></td> <td style="text-align: center;"><b>11/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2023</b>	<b>11/27/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/17/2023</b>	<b>11/27/2023</b>				

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>Some children's records were missing names of authorized individuals to pick up the child.</b></p> <p><b>All children's records need to include names of authorized individuals to pick up the child.</b></p> <p><b>Correction: All children's records have included names of authorized individuals to pick up the child.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/17/2023</b></td> <td style="text-align: center;"><b>11/23/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2023</b>	<b>11/23/2023</b>
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<b>11/17/2023</b>	<b>11/23/2023</b>				

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

Corrections To Be Made:

**KL - C A/N Report Statement**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/17/2023**

**11/01/2023**

Status: **Corrected**

**April Cordie**

Provider Signature

**11/27/2023**

Date

**Julie Hermansen**

Inspector Signature

**11/27/2023**

Date