

Family Day Care Inspection Compliance Plan

Provider's Name: **April Cordie**

City: **Sisseton**

Provider Number: **011102500**

Inspector: **Eric Anderson**

Date of Inspection: **03/04/2024**

Time of Inspection: **9:04 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

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KB - Immunization Records SC - Immunization Records BD - Immunization Records ARB - Immunization Records CV - Immunization Records | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/25/2024</td> <td style="text-align: center;">04/15/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/25/2024 | 04/15/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/25/2024 | 04/15/2024 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KL - CPR, Training | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/25/2024</td> <td style="text-align: center;">03/25/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/25/2024 | 03/25/2024 |
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| 03/25/2024 | 03/25/2024 | | | | |

Kathy Labrune
Provider Signature

03/04/2024
Date

Eric Anderson
Inspector Signature

03/04/2024
Date