

Family Day Care Inspection Compliance Plan

Provider's Name: **Ann Feltman**

City: **De Smet**

Provider Number: **011509016**

Inspector: **Charles Schmidt**

Date of Inspection: **11/21/2022**

Time of Inspection: **2:20 PM**

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

A. Provider's Practices/Maximum Capacity/Care of Children

2. If the provider is caring for more than four children under the age of two, or more than two children under one year of age, is a registered helper present? 67:42:03:04.01

Corrections To Be Made:

Provider caring for more than 4 children under age 2 without a helper present.

A Provider may not care for more than four children under the age of two, and no more than two of those four children under the age of one, unless a helper is present.

Correction: Provider applied for and was approved for a short-term variance.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

11/22/2022

Actual
Completion
Date:

11/28/2022

Status: **Corrected**

Ann Feltman

Provider Signature

11/21/2022

Date

Charles Schmidt

Inspector Signature

11/21/2022

Date