

Family Day Care Inspection Compliance Plan

Provider's Name: **Karen Sousa**

City: **Milbank**

Provider Number: **011513085**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/26/2024**

Time of Inspection: **10:25 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

Corrections To Be Made:

BK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2024

Actual
Completion
Date:

10/02/2024

Status: **Corrected**

Karen Sousa

Provider Signature

09/26/2024

Date

Ambuer Jaacks

Inspector Signature

09/26/2024

Date