

Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Intermill**

City: **Brookings**

Provider Number: **011516684**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/25/2024**

Time of Inspection: **9:44 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> <p>HO - Immunization Records SP - Immunization Records</p>	<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;">11/08/2024</td> <td style="text-align: center;">10/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2024	10/31/2024
Suggested Completion Date:	Actual Completion Date:				
11/08/2024	10/31/2024				

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>At time of inspection, not all of children's files included names of authorized individuals to pick up the child.</p> <p>Children's records must include names of authorized individuals to pick up the child.</p> <p>Correction: Verification received showing children's files that were missing authorized individuals allowed to pick up a child have now been updated.</p>	<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;">11/08/2024</td> <td style="text-align: center;">10/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2024	10/31/2024
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Samantha Intermill
Provider Signature

10/25/2024
Date

Ambuer Jaacks
Inspector Signature

10/25/2024
Date