

Family Day Care Inspection Compliance Plan

Provider's Name: **Tammy Herold**

City: **Brookings**

Provider Number: **011517619**

Inspector: **Ambuer Jaacks**

Date of Inspection: **04/25/2024**

Time of Inspection: **9:53 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>BB - Immunization Records GL - Emergency Permission IN - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/27/2024</td> <td style="text-align: right;">05/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/27/2024	05/18/2024
Suggested Completion Date:	Actual Completion Date:				
05/27/2024	05/18/2024				

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>A child's record does not include names of authorized individuals allowed to pick up child.</p> <p>All children's records must include names of authorized individuals to pick up the child.</p> <p>Correction: Verification received that child's file is updated with authorized individuals to pick up child.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/27/2024</td> <td style="text-align: right;">05/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/27/2024	05/18/2024
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05/27/2024	05/18/2024				

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

Corrections To Be Made:	Agency Action:	
CH - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement	Compliance Plan	
TH - CPR, Training	Suggested Completion Date:	Actual Completion Date:
	05/27/2024	05/30/2024
	Status: Corrected	

C. Health and Safety Features of the Home- Indoor Environmental Observations

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
Documentation of pet's current vaccination records not available at time of inspection.	Compliance Plan	
Provider must have documentation showing pet has current vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification recieved showing pet's vaccinations are current.	05/27/2024	05/31/2024
	Status: Corrected	

Tammy Herold

 Provider Signature

04/30/2024

 Date

Ambuer Jaacks

 Inspector Signature

04/30/2024

 Date