

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Tronvold**

City: **Yankton**

Provider Number: **014508287**

Inspector: **Stacy Wildermuth**

Date of Inspection: **05/04/2022**

Time of Inspection: **9:30 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

JS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission
OS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/11/2022

Actual
Completion
Date:

05/09/2022

Status: **Corrected**

Michelle Tronvold

Provider Signature

05/04/2022

Date

Stacy Wildermuth

Inspector Signature

05/04/2022

Date