

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodey Haag**

City: **Yankton**

Provider Number: **014508860**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/15/2022**

Time of Inspection: **8:30 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:

**HC - Immunization Records
TG - Immunization Records
SN - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/23/2022

Actual
Completion
Date:

09/23/2022

Status: **Corrected**

D. Health & Safety Features of the Home - Outdoor Environmental Observations

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

Corrections To Be Made:

Ladder to the platform of the wooden playset is missing a bolt on the top of the rail on the right side. Rail should be properly secured.

***Correction: Bolt has been replaced.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/23/2022

Actual
Completion
Date:

09/28/2022

Status: **Corrected**

Jodey Haag

Provider Signature

09/15/2022

Date

Stacy Wildermuth

Inspector Signature

09/15/2022

Date