

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodey Haag**

City: **Yankton**

Provider Number: **014508860**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/08/2023**

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/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

KH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/22/2023

Actual
Completion
Date:

11/08/2023

Status: **Corrected**

Jodey Haag

Provider Signature

11/08/2023

Date

Stacy Wildermuth

Inspector Signature

11/08/2023

Date