

Family Day Care Inspection Compliance Plan

Provider's Name: **Sammi Van Wyk**

City: **Rapid City**

Provider Number: **016598106**

Inspector: **Andrea Neff**

Date of Inspection: **11/06/2023**

Time of Inspection: **10:59 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:

**AJ - Emergency Permission, Immunization Records
CV - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2023

Actual
Completion
Date:

11/13/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Corrections To Be Made:

Provider had different types of products for hair and hygiene under the bathroom sink that could pose a health risk if children ingest.

Provider will need to put safety child locks on the bathroom cabinet doors or remove all products from under the bathroom sink.

Correction: Provider removed the products for hair and hygiene from under the bathroom sink. Items were placed in an area inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2023

Actual
Completion
Date:

11/06/2023

Status: **Corrected**

Sammi Van Wyk

Provider Signature

11/06/2023

Date

Andrea Neff

Inspector Signature

11/06/2023

Date