

Family Day Care Inspection Compliance Plan

Provider's Name: **Shannon Stores**

City: **Belle Fourche**

Provider Number: **016598444**

Inspector: **Andrea Neff**

Date of Inspection: **06/06/2024**

Time of Inspection: **9:54 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:	Agency Action:	
AV - Emergency Contact	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/14/2024	06/14/2024
	Status: Corrected	

Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Corrections To Be Made:	Agency Action:	
There were four small air pumps on the front porch, the cord to the pumps are a strangulation hazard. There was also an open bag of ice melt on the porch.	Compliance Plan	
Provider immediately removed the air pumps and will store them away from children when not in use. The provider removed the open bag of ice melt and made it inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
	06/06/2024	06/06/2024
	Status: Corrected Immediately	

Shannon Stores

Provider Signature

06/06/2024

Date

Andrea Neff

Inspector Signature

06/06/2024

Date