

Family Day Care Inspection Compliance Plan

Provider's Name: **Jody Roberts**

City: **Belle Fourche**

Provider Number: **016599624**

Inspector: **Andrea Neff**

Date of Inspection: **06/27/2023**

Time of Inspection: **10:20 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

<p>Corrections To Be Made:</p> <p>ZM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/11/2023</td> <td style="text-align: center;">07/10/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/10/2023
Suggested Completion Date:	Actual Completion Date:				
07/11/2023	07/10/2023				

C. Health & Safety Features of the Home - Indoor Environmental Observations

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider did not have a diaper changing pad that was easily cleanable and non-absorbent.</p> <p>Provider will need to replace current diaper changing pad with one that is easily cleanable and non-absorbent.</p> <p>Correction: Provider replaced diaper changing pad with one that is easily cleanable and non-absorbent.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/11/2023</td> <td style="text-align: center;">07/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/07/2023
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Jody Roberts

Provider Signature

06/27/2023

Date

Andrea Neff

Inspector Signature

06/27/2023

Date