

Family Day Care Inspection Compliance Plan

Provider's Name: **Laurie Bramstedt**

City: **Sioux Falls**

Provider Number: **018029316**

Inspector: **Sarah Boese**

Date of Inspection: **10/25/2024**

Time of Inspection: **5:31 PM**

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

<p>Corrections To Be Made:</p> <p>AD - Immunization Records AM - Immunization Records LM - Immunization Records SM - Immunization Records MO - Immunization Records SO - Immunization Records MS - Immunization Records TS - Immunization Records KW - 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;">11/08/2024</td> <td style="text-align: center;">12/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2024	12/02/2024
Suggested Completion Date:	Actual Completion Date:				
11/08/2024	12/02/2024				

34. Are attendance records maintained for all children in care? 67:42:17:42

<p>Corrections To Be Made:</p> <p>Attendance records were not maintained for children in care.</p> <p>Attendance records must be maintained for all children in care.</p> <p>*Correction: attendance sheets have been given to provider. She has agreed to follow this regulation beginning immediately and moving forward.</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;">11/04/2024</td> <td style="text-align: center;">11/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/04/2024	11/21/2024
Suggested Completion Date:	Actual Completion Date:				
11/04/2024	11/21/2024				

Laurie Bramstedt

10/25/2024

Sarah Boese

10/25/2024

Provider Signature

Date

Inspector Signature

Date