

Family Day Care Inspection Compliance Plan

Provider's Name: **Rachel Gacke**

City: **Sioux Falls**

Provider Number: **018042242**

Inspector: **Sarah Boese**

Date of Inspection: **07/23/2024**

Time of Inspection: **11:17 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:

AG - Immunization Records
AH - Immunization Records
KK - Immunization Records
AM - Immunization Records
AS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2024

Actual
Completion
Date:

08/07/2024

Status: **Corrected**

Rachael Gacke

Provider Signature

07/23/2024

Date

Sarah Boese

Inspector Signature

07/23/2024

Date