

Family Day Care Inspection Compliance Plan

Provider's Name: **Katy Hendrickson**

City: **Dell Rapids**

Provider Number: **018042410**

Inspector: **Chandra VanHout**

Date of Inspection: **02/14/2024**

Time of Inspection: **9:48 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

<p>Corrections To Be Made:</p> <p>BB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission EB - Emergency Permission RB - Emergency Permission EC - Emergency Permission GR - Immunization Records TR - 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;">03/06/2024</td> <td style="text-align: center;">02/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2024	02/16/2024
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03/06/2024	02/16/2024				

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p>There was not a carbon monoxide detector installed.</p> <p>There must be a carbon monoxide detector installed according to the manufacturer's directions.</p> <p>The provider installed a carbon monoxide detector.</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;">03/06/2024</td> <td style="text-align: center;">02/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2024	02/16/2024
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Katy Hendrickson

Provider Signature

02/14/2024

Date

Chandra VanHout

Inspector Signature

02/14/2024

Date