

Family Day Care Inspection Compliance Plan

Provider's Name: **Kandice Coomes**

City: **Sioux Falls**

Provider Number: **018042432**

Inspector: **Rita Trager**

Date of Inspection: **12/16/2022**

Time of Inspection: **8:15 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

Corrections To Be Made:

CC - Immunization Records

CO - Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/30/2022

Actual
Completion
Date:

12/20/2022

Status: **Corrected**

Kandice Coomes

Provider Signature

12/20/2022

Date

Rita Trager

Inspector Signature

12/16/2022

Date