

Family Day Care Inspection Compliance Plan

Provider's Name: **Tiffany Hoerth**

City: **Sioux Falls**

Provider Number: **018042978**

Inspector: **Chandra VanHout**

Date of Inspection: **05/17/2023**

Time of Inspection: **9:13 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus available to parents for viewing and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

A current menu was not available at the time of the inspection.

Menus must be available to parents for viewing.

Correction: the menu was made available for viewing.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/24/2023

Actual
Completion
Date:

06/05/2023

Status: **Corrected**

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:

EF - Immunization Records

JF - Immunization Records

LK - Emergency Contact, Immunization Records

KM - Immunization Records

PM - Immunization Records

WP - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/07/2023

Actual
Completion
Date:

06/08/2023

Status: **Corrected**

Tiffany Hoerth

Provider Signature

05/17/2023

Date

Chandra VanHout

Inspector Signature

05/17/2023

Date