

Family Day Care Inspection Compliance Plan

Provider's Name: **Lillian Lukuke**

City: **Sioux Falls**

Provider Number: **018042987**

Inspector: **Stacie Ugofsky**

Date of Inspection: **11/18/2022**

Time of Inspection: **1:30 PM**

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:

CK - Immunization Records
ZT - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/15/2022

Actual
Completion
Date:

12/08/2022

Status: **Corrected**

Lillian Lukuke

Provider Signature

12/08/2022

Date

Stacie Ugofsky

Inspector Signature

12/08/2022

Date