

Family Day Care Inspection Compliance Plan

Provider's Name: **Liliann Lukuke**

City: **Sioux Falls**

Provider Number: **018042987**

Inspector: **Brooke Flemmer**

Date of Inspection: **02/16/2024**

Time of Inspection: **8:39 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

36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made:

AL - Orientation Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2024

Actual
Completion
Date:

02/20/2024

Status: **Corrected**

Liliann Lukuke

Provider Signature

02/16/2024

Date

Brooke Flemmer

Inspector Signature

02/16/2024

Date