

Family Day Care Inspection Compliance Plan

Provider's Name: **Shaun Christensen**

City: **Sioux Falls**

Provider Number: **018043081**

Inspector: **Rita Trager**

Date of Inspection: **02/28/2024**

Time of Inspection: **8:04 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>LA - Immunization Records RT - 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;">03/28/2024</td> <td style="text-align: center;">03/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2024	03/15/2024
Suggested Completion Date:	Actual Completion Date:				
03/28/2024	03/15/2024				

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

<p>Corrections To Be Made:</p> <p>Documentation of pet shot records were not available at the time of the inspection.</p> <p>Current vaccination records to be available.</p> <p>*Correction: current vaccinations records for the pets were received.</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;">03/28/2024</td> <td style="text-align: center;">03/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2024	03/15/2024
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Shaun Christensen

Provider Signature

02/28/2024

Date

Rita Trager

Inspector Signature

02/28/2024

Date