

Family Day Care Inspection Compliance Plan

Provider's Name: **Breeanna Gilbery**

City: **Yankton**

Provider Number: **018043107**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/24/2024**

Time of Inspection: **10:00 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>PR - Immunization Records KS - Immunization Records AT - Immunization Records CV - 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;">07/08/2024</td> <td style="text-align: center;">08/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/08/2024	08/07/2024
Suggested Completion Date:	Actual Completion Date:				
07/08/2024	08/07/2024				

D. Health and Safety Features of the Home- Outdoor Environmental Observations

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

<p>Corrections To Be Made:</p> <p>A container of bug spray and Ajax were found in the play area during inspection. These should be picked up before children are outside playing.</p> <p>The items were removed from the outdoor play area.</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;">06/24/2024</td> <td style="text-align: center;">06/24/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2024	06/24/2024
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Breeanna Gilbery

Provider Signature

06/24/2024

Date

Stacy Wildermuth

Inspector Signature

06/24/2024

Date