

Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Hamilton**

City: **Yankton**

Provider Number: **019511188**

Inspector: **Deb Bigge**

Date of Inspection: **05/15/2024**

Time of Inspection: **9:22 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

Corrections To Be Made:

**JH - Immunization Records
IS - Emergency Contact, Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/22/2024

Actual
Completion
Date:

05/28/2024

Status: **Corrected**

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

50. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31

Corrections To Be Made:

Breastmilk was stored in a freezer that was not at the proper temperature.

All frozen food must be stored in a freezer that measures 0 degrees or colder.

The milk was moved to a different freezer that is maintained at 0 degrees or colder.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/22/2024

Actual
Completion
Date:

05/28/2024

Status: **Corrected**

Deb Bigge

Provider Signature

05/15/2024

Date

Deb Bigge

Inspector Signature

05/15/2024

Date