

# Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Ryken**

City: **Yankton**

Provider Number: **019516531**

Inspector: **Deb Bigge**

Date of Inspection: **10/09/2024**

Time of Inspection: **9:18 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:

**CB - Immunization Records  
RS - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**10/10/2024**

Actual  
Completion  
Date:

**10/10/2024**

Status: **Corrected**

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

61. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?  
67:42:17:44

Corrections To Be Made:

**The diaper changing pad has some exposed foam padding that cannot be sanitized.**

**The diaper changing pad must be easily cleanable and non-absorbent.**

**Verification was received that the pad was replaced.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**10/18/2024**

Actual  
Completion  
Date:

**10/16/2024**

Status: **Corrected**

**Lori Ryken**

Provider Signature

**10/09/2024**

Date

**Deb Bigge**

Inspector Signature

**10/09/2024**

Date