

Family Day Care Inspection Compliance Plan

Provider's Name: **Kayleen Ernster**

City: **Yankton**

Provider Number: **019517773**

Inspector: **Stacy Wildermuth**

Date of Inspection: **05/31/2024**

Time of Inspection: **8:00 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>AO - Immunization Records DO - Immunization Records JP - Immunization Records LS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records MS - 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;">06/14/2024</td> <td style="text-align: center;">06/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2024	06/20/2024
Suggested Completion Date:	Actual Completion Date:				
06/14/2024	06/20/2024				

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>Drills completed last year did not include two lockdown drills.</p> <p>Two lockdown drills need to be completed yearly. Provider will complete a lockdown drill within the next month.</p> <p>Verification of a completed lockdown drill was 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;">06/14/2024</td> <td style="text-align: center;">07/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2024	07/02/2024
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Kayleen Ernster

05/31/2024

Stacy Wildermuth

05/31/2024

Provider Signature

Date

Inspector Signature

Date