

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Fitch**

City: **Yankton**

Provider Number: **019521125**

Inspector: **Stacy Wildermuth**

Date of Inspection: **05/02/2022**

Time of Inspection: **8:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

SK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/09/2022

Actual
Completion
Date:

05/20/2022

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

Provider only has documentation for 5 hours of training during 2021. Six hours of training is required for each year.

***Correction: Documentation of additional hours received on this date.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/09/2022

Actual
Completion
Date:

05/23/2022

Status: **Corrected**

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

80. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped?
67:42:03:11.10

Corrections To Be Made:

Railing is not completed on the deck. Railing should be completed to prevent children from falling off of the deck.

***Correction: Deck railing has been completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2022

Actual
Completion
Date:

06/15/2022

Status: **Corrected**

Sarah Fitch

Provider Signature

05/02/2022

Date

Stacy Wildermuth

Inspector Signature

05/02/2022

Date