

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Fitch**

City: **Yankton**

Provider Number: **019521125**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/28/2023**

Time of Inspection: **9:00 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

Corrections To Be Made:

ML - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/12/2023

Actual
Completion
Date:

10/20/2023

Status: **Corrected**

36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made:

AE - Five Year Screen

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/12/2023

Actual
Completion
Date:

09/28/2023

Status: **Corrected**

Sarah Fitch

Provider Signature

09/28/2023

Date

Stacy Wildermuth

Inspector Signature

09/28/2023

Date