

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Schulte**

City: **Yankton**

Provider Number: **019521347**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/17/2023**

Time of Inspection: **12:30 PM**

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

A. Provider Practices/Maximum Capacity/Care of Children

11. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

Corrections To Be Made:

Confidential information was shared with an unauthorized individual.

The Provider will maintain in confidence all details involving children and their families.

The requirements regarding confidentiality were reviewed with the Provider to assure understanding; Provider will maintain confidentiality at all times going forward.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/17/2023

Status: **Corrected**

Actual
Completion
Date:

11/20/2023

Michelle Schulte

Provider Signature

11/17/2023

Date

Stacy Wildermuth

Inspector Signature

11/17/2023

Date