Family Day Care Inspection Compliance Plan

Provider's Name: Savannah Dickleman City: Sioux Falls Provider Number: 018042675

Inspector: Kelly Gnat Date of Inspection: 05/28/2019 Time of Inspection: 3:54 PM

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: Agency Action: **Compliance Plan ND - Immunization Records** MF - Immunization Records Suggested Actual **NN - Immunization Records** Completion Completion LP - Immunization Records Date: Date: 06/30/2019 06/10/2019 Status: Corrected

Savannah Dickelman05/28/2019Kelly Gnat05/28/2019Provider SignatureDateInspector SignatureDate