

Compliance Monitoring Report Compliance Plan

Provider's Name: **Tracey Hawks**

City: **Yankton**

Provider Number: **010610193**

Inspector: **Stacie Ugofsky**

Date of Visit/Report: **06/17/2020**

Time of Visit/Report: **11:48 AM**

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

Miscellaneous Rule Violations

67:42:03:17 - Playground area and equipment.

Issue/Corrections To Be Made:	Agency Action:	
The fence surrounding the outdoor play area was damaged in a wind storm. The outdoor play area is next to a spillway where water pools.	Compliance Plan	
The outdoor play area that is near dangerous areas must be fenced in.	Suggested Completion Date:	Actual Completion Date:
Correction: A new fence surrounding the outdoor play area has been installed.	07/16/2020	07/24/2020
	Status: Corrected	

Tracey Hawks

Provider Signature

06/17/2020

Date

Stacie Ugofsky

Inspector Signature

06/23/2020

Date