

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Hope C.A.R.E. Day Care #2**

City: **Sioux Falls**

Provider Number: **018042468**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/19/2019**

Time of Inspection: **3:26 PM**

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

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Several sleeping mats are not in good repair.

Sleeping mats must be maintained in good repair.

Correction: The torn mats have been replaced with mats that are in good repair.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/19/2019

Actual
Completion
Date:

08/30/2019

Status: **Corrected**

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

Documentation of the heating and cooling system inspection report was not available at the time of inspection.

Documentation for the annual heating and cooling system inspection must be available.

Correction: The heating and cooling system was inspected on 8-30-2019.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/19/2019

Actual
Completion
Date:

08/30/2019

Status: **Corrected**

Matt Krohse

Provider Signature

08/19/2019

Date

Elijah Ehresmann

Inspector Signature

08/19/2019

Date