

Compliance Monitoring Report Compliance Plan

Provider's Name: **Sprouting Ivy Academy**

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Stacie Ugofsky**

Date of Visit/Report: **03/12/2020**

Time of Visit/Report: **3:00 PM**

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

Miscellaneous Rule Violations

61:15:06:06 - Floor covering requirements.

| | | | | | |
|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>The carpet in the classrooms 125 and 134 are not in good repair. The carpet is raveling in the center of the rooms and by the north door in room 125. The carpet in room 134 is loose and poses a tripping hazard on the west wall of the classroom and on the linoleum and carpet seam.</p> <p>The carpet must be maintained in good repair.</p> <p>Correction: The carpet was replaced and is in good repair in rooms 125 and 134.</p> | <p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/30/2020</td> <td>05/22/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/30/2020 | 05/22/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/30/2020 | 05/22/2020 | | | | |

67:42:11:02 - Playground area -- Group care centers, residential treatment centers, day care programs, and intensive residential treatment centers.

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|--|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>The fence surrounding the playground was knocked down by high winds.</p> <p>A fence must surround the outdoor play area.</p> <p>Correction: The fence was repaired and surrounds all areas of the playground.</p> | <p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/30/2020</td> <td>05/22/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/30/2020 | 05/22/2020 |
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Provider Signature

Date

Stacie Ugofsky

Inspector Signature

Date