Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: Snicklefritz on Sycamore City: Sioux Falls Provider Number: 018042559

Inspector: Dwight Johnson Date of Inspection: 06/24/2019 Time of Inspection: 1:00 PM

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

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

The bathrooms upstairs have wall sheetrock damage in certain areas. The hanging lightbulb in the first bathroom to the left up the stairway is not protected.

*Wall repaired and light fixture installed as of 08/20/19

Agency Action:

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

07/24/2019 08/20/2019

Status: Corrected

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:

The first bathroom up the stairs and to the left does not have a working fan

*Fan operational as of 08/20/19

Agency Action:

Compliance Plan

Suggested Completion Date:

Actual Completion Date:

07/24/2019

08/20/2018

Status: Corrected

| Miranda Rogers | 06/24/2019 | Dwight Johnson | 06/24/2019 |
|--------------------|------------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |