

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Snicklefritz on Sycamore**

City: **Sioux Falls**

Provider Number: **018042559**

Inspector: **Rita Trager**

Date of Visit/Report: **01/06/2020**

Time of Visit/Report: **1:30 PM**

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

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Issue/Corrections To Be Made:

The exit sign located by the outside exit door in the mobile infant room to be illuminated
***Repaired light observed on 01/29/2020**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2020

Actual
Completion
Date:

01/29/2020

Status: **Corrected**

Miranda Rogers

Provider Signature

Date

Rita Trager

Inspector Signature

01/07/2020

Date