

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

Provider's Name: **Little Tykes University  
Preschool**

City: **Sioux Falls**

Provider Number: **018042730**

Inspector: **Elijah Ehresmann**

Date of Inspection: **06/20/2019**

Time of Inspection: **11:59 AM**

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

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>During the inspection, the light fixture in the rear bathroom was flickering because the fluorescent light bulb needed to be replaced.</b></p> <p><b>All fixtures must be in good repair.</b></p> <p><b>Correction: The fluorescent light bulb was replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/20/2019</b></td> <td style="text-align: center;"><b>06/21/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2019</b>	<b>06/21/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/20/2019</b>	<b>06/21/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>Documentation for the annual heating and cooling system was not available at the time of the inspection.</b></p> <p><b>The heating and cooling system must be inspected annually.</b></p> <p><b>Correction: Documentation for the annual heating and cooling system was submitted to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/20/2019</b></td> <td style="text-align: center;"><b>07/18/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2019</b>	<b>07/18/2019</b>
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56. Is pet food supply inaccessible to children? 67:42:11:44

Corrections To Be Made:

**Pet food is being stored in a dish under the rear bathroom sink and is accessible to the children.**

**Pet food must be inaccessible to children.**

**Correction: The pet food was moved so it is inaccessible to children.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**06/30/2019**

**06/21/2019**

Status: **Corrected**

**Corri Poore**

Provider Signature

**06/20/2019**

Date

**Elijah Ehresmann**

Inspector Signature

**06/20/2019**

Date