

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Norm Waitt Sr.YMCA Y-Club**

City: **North Sioux City**

Provider Number: **018042973**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/12/2019**

Time of Inspection: **8:00 AM**

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

B. ENVIRONMENTAL HEALTH

14. Are restrooms and restroom fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

The sink in the boy's restroom off of the commons area is not working properly. Only the sink on the far left is operational. The sinks should be in working order.

*****The sinks in the boys' restroom have been repaired.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2019

Actual
Completion
Date:

09/13/2019

Status: **Corrected**

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

Corrections To Be Made:

A copy of heating and cooling inspection was not available during inspection. Heating and cooling inspections should be available for inspection.

*****The documentation for the heating and cooling system inspection was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2019

Actual
Completion
Date:

08/12/2019

Status: **Corrected**

MacKenzie Daniels

Provider Signature

08/12/2019

Date

Stacy Wildermuth

Inspector Signature

08/12/2019

Date