

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

Provider's Name: **Little Scholars**

City: **North Sioux City**

Provider Number: **018042975**

Inspector: **Stacy Wildermuth**

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

Time of Inspection: **11:15 AM**

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

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The floor vent cover is missing upstairs in the north east room. This should be replaced and maintain covered.</p> <p>***The vent cover was immediately replaced during the inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/16/2019</td> <td style="text-align: center;">08/12/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2019	08/12/2019
Suggested Completion Date:	Actual Completion Date:				
08/16/2019	08/12/2019				

Cindy Wheatley

Provider Signature

08/12/2019

Date

Stacy Wildermuth

Inspector Signature

08/12/2019

Date