

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

Provider's Name: **Stepping Stones**

City: **Yankton**

Provider Number: **019522405**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/01/2018**

Time of Inspection: **9:15 AM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear 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>Ceiling vent in the preschool room downstairs is not in good repair.</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;">08/03/2018</td> <td style="text-align: center;">08/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/03/2018	08/06/2018
Suggested Completion Date:	Actual Completion Date:				
08/03/2018	08/06/2018				

Hollie

Provider Signature

08/01/2018

Date

Stacy Wildermuth

Inspector Signature

08/01/2018

Date