

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Campus Learning Center for Children**

City: **Sioux Falls**

Provider Number: **018026052**

Inspector: **Stacie Ugofsky**

Date of Visit/Report: **11/06/2019**

Time of Visit/Report: **1:10 PM**

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

## Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

Issue/Corrections To Be Made:	Agency Action:	
<b>The concrete around the window wells in the outside play area is uneven with the ground which is a tripping hazard. The metal grate covers also pose a safety hazard in the event a child would fall.</b>	<b>Compliance Plan</b>	
<b>The area around the window wells must be inaccessible to children due to the hazardous conditions identified.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A rubber cover was placed over the grid and concrete around the window wells to make them inaccessible to children.</b>	<b>12/05/2019</b>	<b>12/06/2019</b>
<b>Did this non-compliance issue result in serious child injury or death? Yes</b>	Status: <b>Corrected</b>	

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Stacie Ugofsky**  
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Inspector Signature

\_\_\_\_\_  
Date