

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

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Stacy Wildermuth**

Date of Inspection: **02/11/2019**

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.

A. FIRE AND LIFE SAFETY

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>Three electrical outlets in the front play area were not securely in place and some electrical wiring was exposed.</p> <p>Correction: All electrical outlets were repaired to ensure no electrical wiring is exposed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/15/2019</td> <td style="text-align: center;">02/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2019	02/15/2019
Suggested Completion Date:	Actual Completion Date:				
02/15/2019	02/15/2019				

B. ENVIRONMENTAL HEALTH

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:

Toilet tissue was not available in one restroom.

Correction: Toilet tissue was replaced immediately at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/11/2019

02/11/2019

Status: **Corrected Immediately**

Karen Loecker

Provider Signature

02/11/2019

Date

Stacy Wildermuth

Inspector Signature

02/11/2019

Date