

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

Provider's Name: **Raider Academy**

City: **Yankton**

Provider Number: **019524008**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/18/2020**

Time of Inspection: **9:00 AM**

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

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p>The toilet in the restroom next to the kitchen was dirty during the inspection.</p> <p>The toilet rooms and fixtures must be clean and in good repair.</p> <p>Correction: Program staff cleaned the toilets and will ensure they are cleaned consistently.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/18/2020</td> <td>09/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/18/2020	09/21/2020
Suggested Completion Date:	Actual Completion Date:				
09/18/2020	09/21/2020				

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

<p>Corrections To Be Made:</p> <p>Current documentation for a heating and cooling system inspection was not available at the time of the inspection.</p> <p>The heating and cooling system must be maintained and inspected annually.</p> <p>Correction: Current documentation for the annual heating and cooling system was submitted to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2020</td> <td>09/22/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/22/2020
Suggested Completion Date:	Actual Completion Date:				
09/25/2020	09/22/2020				

Kelly Christ

Provider Signature

09/18/2020

Date

Stacy Wildermuth

Inspector Signature

09/18/2020

Date