

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

Provider's Name: **Sunni Day's Learning Center**

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Chad Wrightson**

Date of Inspection: **09/06/2022**

Time of Inspection: **10:00 AM**

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

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
<b>The wall trim next to south door needs repaired.</b>	<b>Compliance Plan</b>	
<b>Repairs need to be made to the wall trim on the south door.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The wall trim on the south door was repaired.</b>	<b>10/01/2022</b>	<b>11/28/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>There was no toilet paper in the boys bathroom at the time of the inspection</b>	<b>Compliance Plan</b>	
<b>A supply of toilet paper mus be available in all bathrooms at all times.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: toilet paper was immediately supplied in the boys bathroom.</b>	<b>09/06/2022</b>	<b>09/06/2022</b>
	Status: <b>Corrected Immediately</b>	

**Sunni Rousseau**

Provider Signature

**11/22/2022**

Date

**Chad Wrightson**

Inspector Signature

**11/22/2022**

Date