

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Steps Ihanpi Cikcistina**

City: **Agency Village**

Provider Number: **011102332**

Inspector: **Eric Anderson**

Date of Inspection: **03/20/2023**

Time of Inspection: **11:03 AM**

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

B. ENVIRONMENTAL HEALTH

42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

<p>Corrections To Be Made:</p> <p>A plumbed bathtub nor a portable tub were observed at the time of the inspection.</p> <p>The facility needs a plumbed bathtub or a portable tub.</p> <p>Correction: The facility has a portable black tub available in the storage room.</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;">04/10/2023</td> <td style="text-align: center;">03/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/10/2023	03/20/2023
Suggested Completion Date:	Actual Completion Date:				
04/10/2023	03/20/2023				

Tia Owen

Provider Signature

03/20/2023

Date

Eric Anderson

Inspector Signature

03/20/2023

Date