

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Backyard Bulldogs Child Care** City: **Milbank**

Provider Number: **011102496**

Inspector: **Eric Anderson**

Date of Inspection: **01/23/2023**

Time of Inspection: **2:12 PM**

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

B. ENVIRONMENTAL HEALTH

36. Are there separate toilet facilities for males and females? 67:42:11:06

Corrections To Be Made:

Bathrooms were not labeled for each gender at time of inspection.

Correction: Verification received that both bathrooms are labeled to show one is for males and one is females.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/10/2023

Actual
Completion
Date:

02/07/2023

Status: **Corrected**

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

Corrections To Be Made:

Verification that HVAC system has been inspected annually not available at time of inspection.

Correction: Verification received that HVAC was inspected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/10/2023

Actual
Completion
Date:

02/07/2023

Status: **Corrected**

Kelsey Buttke

Provider Signature

01/23/2023

Date

Eric Anderson

Inspector Signature

01/23/2023

Date