

# Compliance Monitoring Report

## Compliance Plan

Provider's Name: **Tina Ward**

City: **Sioux Falls**

Provider Number: **018031381**

Inspector: **Chandra VanHout** Date of Visit/Report: **06/27/2023**

Time of Visit/Report: **4:50 PM**

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

### Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Issue/Corrections To Be Made:

**The deck leading to the outdoor play area has insecure and rotting boards, including main beams bracing the floor of the deck, and is unsafe to use.**

**The outside play area must be safe and the exit must allow for safe evacuation.**

**The provider will use a different door to enter the backyard play space until the deck is repaired.**

Agency Action:

**Letter of Notification**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/30/2023**

**09/27/2023**

Status: **Corrected**

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Chandra VanHout**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date