

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Ashley Satre**

City: **Sioux Falls**

Provider Number: **018035818**

Inspector: **Chandra VanHout** Date of Visit/Report: **12/05/2023**

Time of Visit/Report: **1:00 PM**

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

Miscellaneous Rule Violations

67:42:17:32 - Building requirements

Issue/Corrections To Be Made:

The basement bathroom had a hole in the wall, a missing ceiling tile, a loose light fixture hanging down from the ceiling, and a soiled garbage can.

All walls, ceilings, floors, and equipment shall be easily cleanable, kept clean and in good repair.

The provider repaired the holes and light fixture and replaced the ceiling tile and garbage can.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/26/2023

Actual
Completion
Date:

12/12/2023

Status: **Corrected**

67:42:17:33 - Bathroom and sink requirements

Issue/Corrections To Be Made:

The hot water temperature at the downstairs hand washing sink tested at 128 degrees F.

The hot water temperature at hand washing sinks used by children in care shall be maintained at 120 degrees F or lower.

The provider adjusted the water temperature and it is now at 118 degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/12/2023

Actual
Completion
Date:

12/12/2023

Status: **Corrected**

Provider Signature

Date

Chandra VanHout

Inspector Signature

Date