Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: Tiny Toes Adventure Center City: Brookings Provider Number: 011517598

Inspector: Charles Schmidt Date of Inspection: 04/24/2023 Time of Inspection: 10:53 AM

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

A. FIRE AND LIFE SAFETY

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

Power strip in office must be plugged directly into wall outlet. Currently plugged into extension cord.

Correction: Verification received that power strip is now plugged directly into the wall.

Agency Action:

Compliance Plan

Suggested Completion Date: Actual Completion Date:

04/30/2023 05/31/2023

Status: Corrected

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Verification of a current heating/cooling system inspection was not available at time of inspection.

Correction: Verification received that system was recently inspected.

Agency Action:

Compliance Plan

Suggested Completion Date: Actual Completion Date:

04/30/2023 06/13/2023

Status: Corrected

Madi Molengraaf	04/24/2023	Charles Schmidt	04/24/2023
Provider Signature	Date	Inspector Signature	Date