

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Holy Cross Lutheran Preschool
and Extended Care** City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Renee Strong**

Date of Inspection: **08/15/2023**

Time of Inspection: **3:48 PM**

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

B. Environmental Health

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:

At the time of the inspection, the steps on the gym slides were peeling and needed to be replaced.

Correction: The program ordered new steps and installed them according to the manufacturer's instructions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/29/2023

Actual
Completion
Date:

10/04/2023

Status: **Corrected**

Tricia Murphy

Provider Signature

08/15/2023

Date

Renee Strong

Inspector Signature

08/15/2023

Date