Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: Karen 4 Kids City: Yankton Provider Number: 018042674

Inspector: Stacy Wildermuth Date of Inspection: 03/31/2022 Time of Inspection: 9:30 AM

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

B. ENVIRONMENTAL HEALTH

28. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

Corrections To Be Made:

Two infants were observed sleeping in swings with blankets during inspection. Children should not have blankets or other soft bedding in their sleep environments until they are 1 year old.

*Correction: Blankets were removed from children during inspection. Staff will obtain additional training in this topic area no later

Agency Action:

Letter of Notification

Suggested Actual
Completion Completion
Date: Date:

03/31/2022 03/31/2022

Status: Corrected Immediately

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

Corrections To Be Made:

Heating and cooling system documentation available shows the last inspection was 7/21/2020. Heating and cooling systems should be inspected annually.

*Correction: Documentation received for the current heating and cooling system inspection.

Agency Action:

Compliance Plan

Suggested Completion Date: Actual Completion Date:

04/30/2022 04/19/2022

Status: Corrected

Karen Loecker03/31/2022Stacy Wildermuth03/31/2022Provider SignatureDateInspector SignatureDate