

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil' Hands Lil' Feet**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Patrick Waltman**

Date of Inspection: **01/23/2023**

Time of Inspection: **12:20 PM**

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

## B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

**Cot in the 4-5 yo room was broken.**

**Cots need to be in good repair.**

**Correction: Cot was removed and replaced with a new one.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**02/13/2023**

Actual  
Completion  
Date:

**01/25/2023**

Status: **Corrected**

**Brenda White**

Provider Signature

**01/23/2023**

Date

**Patrick Waltman**

Inspector Signature

**01/23/2023**

Date