

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Pitter Patter Playhouse**

City: **Sioux Falls**

Provider Number: **018042828**

Inspector: **Sarah Boese**

Date of Inspection: **06/29/2023**

Time of Inspection: **10:57 AM**

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

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Verification of the annual heating and cooling system was not available at the time of the inspection.

***Correcton: Documentation of heating and cooling inspection was observed**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/13/2023

Actual
Completion
Date:

08/21/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:

Outside air conditioning units are accessible to the children. Fan guards and metal slots are big enough for children's fingers to access.

***Correction: A Letter of Notification has been issued to allow time for the provider to install a barrier around the air conditioning units. Provider will ensure constant and reict supervsion while children are playing in the area of the units until a barrier can be installed.**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

10/31/2023

Actual
Completion
Date:

10/31/2023

Status: **Corrected**

Madison Lark

Provider Signature

06/29/2023

Date

Sarah Boese

Inspector Signature

06/29/2023

Date