

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Stepping Stones Childcare Center**

City: **Yankton**

Provider Number: **019522405**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/20/2023**

Time of Inspection: **9:40 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Downstairs storage area and upstairs locker area had materials stored less than 2 feet from the ceiling.</p> <p>Combustible materials should be maintained at least 2 feet from the ceiling.</p> <p>The items were moved, and storage will be maintained as required.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/20/2023</td> <td style="text-align: center;">06/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/20/2023	06/20/2023
Suggested Completion Date:	Actual Completion Date:				
06/20/2023	06/20/2023				

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>Ceiling vents downstairs were found dirty in the preschool building. Vent outside of the girl's restroom was not secured to the ceiling.</p> <p>Vent should be clean and secured to prevent it from falling.</p> <p>The vents were cleaned and repaired as needed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/27/2023</td> <td style="text-align: center;">06/26/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2023	06/26/2023
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66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
Play unit in the older kid play area was found with broken/ cracked bubble windows.	Compliance Plan	
Play equipment should be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Cracked plastic windows were removed from the play unit.	06/27/2023	06/26/2023
	Status: Corrected	

C. FOOD SERVICE

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Inside of the black microwave in the kitchen was found dirty.	Compliance Plan	
This should be cleaned and maintained clean.	Suggested Completion Date:	Actual Completion Date:
The microwave was cleaned.	06/20/2023	06/20/2023
	Status: Corrected Immediately	

Ellie Thompson

 Provider Signature

06/20/2023

 Date

Stacy Wildermuth

 Inspector Signature

06/20/2023

 Date