

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

Provider's Name: **Calvary Kids Club**

City: **Yankton**

Provider Number: **019525350**

Inspector: **Stacy Wildermuth**

Date of Inspection: **05/25/2023**

Time of Inspection: **8:30 AM**

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

## B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

### Corrections To Be Made:

**Bathroom ventilation covers in the Cubby and Toddler 1 rooms were very dirty.**

**Ventilation covers need to be cleaned and maintained to allow proper air flow through the system.**

**Verification of correction of this issue was received.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**06/02/2023**

Actual  
Completion  
Date:

**06/01/2023**

Status: **Corrected**

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

### Corrections To Be Made:

**Documentation for the heating and cooling system annual inspection was not available during inspection.**

**Heating and cooling systems should be inspected annually, and documentation should be available for review.**

**Verification of an inspection completed within the past year was received.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**06/09/2023**

Actual  
Completion  
Date:

**06/01/2023**

Status: **Corrected**

## C. FOOD SERVICE

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:

**Bottles and cups in baby room were being washed in the room using the sink used for hand washing.**

**Tableware should be washed, rinsed, and sanitized after each use. Hand washing sinks should not be used for this purpose.**

**Received verification that this issue was corrected.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/25/2023**

Actual  
Completion  
Date:

**06/20/2023**

Status: **Corrected**

**Marissa Thompson**

Provider Signature

**05/25/2023**

Date

**Stacy Wildermuth**

Inspector Signature

**05/25/2023**

Date