

# 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: **06/18/2024**

Time of Inspection: **11:20 AM**

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

## B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep?  
67:42:17:33

### Corrections To Be Made:

**There is only one sink in the baby 1 and baby 2 rooms.**

**Separate sinks should be used for washing hands after diaper changes from those used to wash for bottle or food preparation.**

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

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/02/2024**

Actual  
Completion  
Date:

**07/30/2024**

Status: **Corrected**

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?  
67:42:17:35

### Corrections To Be Made:

**A crack was found in one of the stair beam supports of the large wooden playground equipment. The large wooden playground equipment also found deteriorating supports at the bottom of stairs. Smaller wooden play equipment found with lining of the roofed area peeling out. Screws found loose on siding of camper style equipment.**

**Play equipment must be maintained in good repair.**

**All identified compliance on the playground equipment were repaired or removed to correct issues noted.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/02/2024**

Actual  
Completion  
Date:

**07/30/2024**

Status: **Corrected**

**Marissa Thompson**  
\_\_\_\_\_  
Provider Signature

**06/18/2024**  
\_\_\_\_\_  
Date

**Stacy Wildermuth**  
\_\_\_\_\_  
Inspector Signature

**06/18/2024**  
\_\_\_\_\_  
Date