

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Sioux Valley Base**

City: **Volga**

Provider Number: **010501748**

Inspector: **Charles Schmidt**

Date of Inspection: **10/25/2018**

Time of Inspection: **3:00 PM**

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

4. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

| | | | | | | | |
|---|---|----------------------------|-------------------------|-------------------|-------------------|--------------------------|--|
| <p>Corrections To Be Made:</p> <p>Ensure exit lights are operating effectively.</p> <p>**An electrician rewired exit light wiring to ensure exit lights work effectively.**</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/25/2018</td> <td style="text-align: center;">11/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table> | Suggested Completion Date: | Actual Completion Date: | 11/25/2018 | 11/26/2018 | Status: Corrected | |
| Suggested Completion Date: | Actual Completion Date: | | | | | | |
| 11/25/2018 | 11/26/2018 | | | | | | |
| Status: Corrected | | | | | | | |

7. In areas providing access to exits, is 10% or less of wall space covered with combustible materials? 67:42:14:28

| | | | | | | | |
|---|---|----------------------------|-------------------------|-------------------|-------------------|--------------------------|--|
| <p>Corrections To Be Made:</p> <p>Decorations exceed 10% of corridor wall outside of main BASE classroom.</p> <p>**Combustible materials were removed from exits.**</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/30/2018</td> <td style="text-align: center;">11/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table> | Suggested Completion Date: | Actual Completion Date: | 10/30/2018 | 11/26/2018 | Status: Corrected | |
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| Status: Corrected | | | | | | | |

9. In rooms used for the program is the electrical system being used properly; no overloads or frayed extension cords? 61:15:07:24

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| An extension cord plugged in outside of the building and ran through an inside window to power the BASE TV. | Compliance Plan | |
| **BASE TV was moved to a different location in the room for direct plug in accessibility.** | Suggested Completion Date: | Actual Completion Date: |
| | 11/25/2018 | 11/26/2018 |
| | Status: Corrected | |

Nikki Moir

Provider Signature

10/25/2018

Date

Charles Schmidt

Inspector Signature

10/25/2018

Date