

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Apple Tree North**

City: **Sioux Falls**

Provider Number: **010605672**

Inspector: **Dwight Johnson**

Date of Inspection: **01/22/2020**

Time of Inspection: **9:00 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p><b>The GFCI in in the bathroom in the back of room E07 does not have the proper protection.</b></p> <p><b>*GFCI outlet is now tamper resistant.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/22/2020</b></td> <td style="text-align: center;"><b>02/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/22/2020</b>	<b>02/13/2020</b>
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11. 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><b>Battery backups not working correctly in rooms:</b></p> <p><b>-E07</b></p> <p><b>-W03</b></p> <p><b>-W01R</b></p> <p><b>-Main entrance hallway</b></p> <p><b>*Batteries have been replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/22/2020</b></td> <td style="text-align: center;"><b>02/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/22/2020</b>	<b>02/13/2020</b>
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## B. ENVIRONMENTAL HEALTH

53. Is there a barrier prohibiting children from entering the kitchen during food preparation?  
67:42:11:15.01

Corrections To Be Made:	Agency Action:	
<b>There is a physical barrier preventing kitchen entrance, but it is not being utilized.</b>	<b>Compliance Plan</b>	
<b>*Barrier is now utilized to prevent children from entering the kitchen.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/22/2020</b>	<b>02/13/2020</b>
	Status: <b>Corrected</b>	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>The garage was accessible through the interior doorway. Cleaning chemicals and potentially harmful maintenance items are readily accessible once entry is obtained. Recommended that the internal door stays locked to prevent entry into the garage area.</b>	<b>Compliance Plan</b>	
<b>*Cleaning supplies are inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/22/2020</b>	<b>02/13/2020</b>
	Status: <b>Corrected</b>	

## C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>The freezers listed are not able to maintain temperature compliance.</b></p> <p><b>-Upright freezer in the kitchen was measured at 13.5 degrees F.</b>  <b>-Room W01r freezer was measured at 5.4 degrees.</b></p> <p><b>Director adjusted temperatures during the inspection process.</b></p> <p><b>*Freezers are now below 0 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>02/22/2020</b></p> <p>Actual Completion Date: <b>02/13/2020</b></p> <p>Status: <b>Corrected</b></p>
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91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

<p>Corrections To Be Made:</p> <p><b>Caulking between kitchen counter back splash and wall (stove side) is missing and cracking.</b></p> <p><b>*Caulking has been repaired.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>02/22/2020</b></p> <p>Actual Completion Date: <b>02/13/2020</b></p> <p>Status: <b>Corrected</b></p>
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**April Johannsen**  
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 Provider Signature

**01/22/2020**  
 \_\_\_\_\_  
 Date

**Dwight Johnson**  
 \_\_\_\_\_  
 Inspector Signature

**01/22/2020**  
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 Date