

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **Great After School Place -  
Peace Lutheran**

City: **Brookings**

Provider Number: **011516510**

Inspector: **Charles Schmidt**

Date of Inspection: **07/08/2020**

Time of Inspection: **9:17 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

11. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>Exit from dining/kitchen area blocked. Clear exit pathway.</b> ..... <b>Corrected at time of inspection</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/10/2020</b></td> <td style="text-align: center;"><b>07/08/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/10/2020</b>	<b>07/08/2020</b>
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<b>07/10/2020</b>	<b>07/08/2020</b>				

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
<b>Storage rooms have exposed framing etc.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Storage rooms referred to are not being used by GAP program.</b>	<b>07/31/2020</b>	<b>07/10/2020</b>
	Status: <b>Corrected</b>	

45. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Bleach concentration too low.</b>	<b>Compliance Plan</b>	
.....	Suggested Completion Date:	Actual Completion Date:
<b>Staff are aware of the correct mixing solution and will use moving forward.</b>	<b>07/31/2020</b>	<b>07/10/2020</b>
	Status: <b>Corrected</b>	

**Shay Sorlie**  
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 Provider Signature

**07/08/2020**  
 \_\_\_\_\_  
 Date

**Charles Schmidt**  
 \_\_\_\_\_  
 Inspector Signature

**07/08/2020**  
 \_\_\_\_\_  
 Date