

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

Provider's Name: **Faith Lutheran Day Care**

City: **Pierre**

Provider Number: **015505944**

Inspector: **Brian DeShazer**

Date of Inspection: **05/21/2019**

Time of Inspection: **9:28 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 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>Provide exit signs in the Waddler room on second floor and Saint Matthews room.</p> <p>CORRECTION: Exit signs have been placed in both rooms as required.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/21/2019</td> <td style="text-align: center;">06/21/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2019	06/21/2019
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06/21/2019	06/21/2019				

12. 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>The couch in the waddler room obstructs exit door.</p> <p>CORRECTION: The program has moved the couch away from the exit door and has installed a new gate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/07/2019</td> <td style="text-align: center;">06/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/07/2019	06/07/2019
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18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
Fire extinguishers have not been inspected since FEB of 2018.	Compliance Plan	
CORRECTION: The fire extinguishers were inspected on 5/24/19 and are now on a yearly cycle to be inspected by the fire extinguisher inspector.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	05/24/2019
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Diaper changing area does not have a smooth and cleanable surface on the main level. The pad had a small tear.	Compliance Plan	
CORRECTION: The changing pad was discarded and a new changing pad was purchased.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	06/07/2019
	Status: Corrected	

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The garbage can does not have tight fitting lid on main level.	Compliance Plan	
CORRECTION: The garbage can has been replaced and now has a secure lid.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	05/26/2019
	Status: Corrected	

35. Are children's hands washed before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:	Agency Action:
Childrens hands are only being wiped with a cloth.	Compliance Plan
CORRECTION: The program has purchased small tubs for infants and 1 year olds to wash their hands so staff would not have to lift and hold the children up to the sink causing additional safety concerns.	Suggested Completion Date: 06/07/2019
	Actual Completion Date: 05/24/2019
	Status: Corrected

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:
The toys are only being washed then sprayed with bleach then dried. Toys should be washed rinsed and sanitized and allowed to air dry.	Compliance Plan
CORRECTION: The stuffed toys have been removed from the program. The remaining toys will be washed, rinsed, sanitized and then allowed to air dry.	Suggested Completion Date: 06/07/2019
	Actual Completion Date: 06/07/2019
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
Cleaning supplies are on counter tops not stored away and degreaser is in the Saint Mathews room. Spray bottles are not labeled so contents are unknown.	Compliance Plan
CORRECTION: The degreaser has been moved. The bottles are all labled and cleaning supplies are now being stored out of children's reach by locking them in a cabinet or up high out of reach.	Suggested Completion Date: 06/07/2019
	Actual Completion Date: 06/07/2019
	Status: Corrected

C. FOOD SERVICE

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

Corrections To Be Made:	Agency Action:	
The dishwasher in the kitchen is being used as a sanitizer for dishes and it is a low temp dishwasher that needs sanitizer to be hooked up to it. The dishwasher did not have any sanitizer hooked up to it at the time of inspection.	Compliance Plan	
CORRECTION: The dishwasher with the sanitizer function has been fixed and the dishwasher is fully operational.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	06/07/2019
	Status: Corrected	

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The dishwasher was not hooked to sanitizer.	Compliance Plan	
CORRECTION: The dishwasher with the sanitizer function has been fixed and the dishwasher is fully operational.	Suggested Completion Date:	Actual Completion Date:
	06/07/2019	06/07/2019
	Status: Corrected	

Kayla
Provider Signature

05/21/2019
Date

Brian DeShazer
Inspector Signature

05/21/2019
Date