

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

Provider's Name: **Good News Children's Center** City: **Sioux Falls**

Provider Number: **018038530**

Inspector: **Dwight Johnson** Date of Inspection: **01/08/2020**

Time of Inspection: **2:00 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

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>The emergency backup lighting for some exit signs are not working correctly. The exit lights need to be operational.</p> <p>***The batteries have been replaced in the emergency exit lights. All emergency lights are operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/31/2020</td> <td style="text-align: center;">02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/31/2020	02/07/2020
Suggested Completion Date:	Actual Completion Date:				
01/31/2020	02/07/2020				

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 southwest exit is obstructed with car seats. The hallways must be maintained in a safe manner to allow for egress.</p> <p>***The car seats have been removed from the hallway.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/11/2020</td> <td style="text-align: center;">01/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/11/2020	01/30/2020
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01/11/2020	01/30/2020				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:	Agency Action:	
There are classroom decorations that are mounted directly to the ceiling. All combustible items must be maintained at least 24" from the ceiling.	Compliance Plan	
***The decorations have been removed from the ceilings in all classrooms.	Suggested Completion Date: 01/31/2020	Actual Completion Date: 01/30/2020
	Status: Corrected	

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:	
The fire extinguishers have not been tagged for a current inspection. The extinguishers were last inspected in January 2018. The fire extinguishers need to be inspected annually.	Compliance Plan	
***All fire extinguishers have been inspected.	Suggested Completion Date: 01/11/2020	Actual Completion Date: 01/30/2020
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The ceiling vent covers in the restrooms are dirty due to being covered in accumulated dirt and dust. The fixtures must be cleaned.	Compliance Plan	
***The bathroom vent covers have been cleaned.	Suggested Completion Date: 02/08/2020	Actual Completion Date: 01/30/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:
The Resource Room is unlocked and there are harmful chemicals and paint found to be potentially accessible to children's reach. The supplies need to be inaccessible to children.	Compliance Plan
***The doors to the storage closets are locked.	Suggested Completion Date: 01/08/2020
	Actual Completion Date: 01/30/2020
	Status: Corrected

C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:	Agency Action:
The stainless steel refrigerator is not maintaining temperatures of 41 degrees F or lower. The thermostat needs to be adjusted to ensure that the temperature is maintained at 41 degrees or below.	Compliance Plan
***The thermostat has been adjusted and the fridge vents have been cleared of dust. The temperature was measured at 37 degrees.	Suggested Completion Date: 01/15/2020
	Actual Completion Date: 01/30/2020
	Status: Corrected

Tammy Westergaard
Provider Signature

01/08/2020
Date

Dwight Johnson
Inspector Signature

01/08/2020
Date