

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

Provider's Name: **Lil Troopers Learning Center**

City: **Sioux Falls**

Provider Number: **018041025**

Inspector: **Elijah Ehresmann**

Date of Inspection: **02/13/2019**

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

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 stairway in the preschool room, which is the secondary exit from the lower level, is blocked with several mats and a toy table. The exit needs to remain clear at all times.</p> <p>***The items blocking the stairway have been removed and the exit is clear.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/13/2019</td> <td>03/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/13/2019	03/07/2019
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02/13/2019	03/07/2019				

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

<p>Corrections To Be Made:</p> <p>Items in storage closet and the 3-year old room have items that are stored less than 24 inches from the ceiling. Items need to be moved away from ceiling.</p> <p>***The storage items have been moved so they are at least 24" below the ceiling in the classroom and storage closet.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/28/2019</td> <td>03/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/07/2019
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B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Ceiling tiles have water damage and need to be replaced in the lower level women's bathroom and the transition room. Ceiling tiles in the 3-year old room need to be secured to the ceiling.</p> <p>***The damaged ceiling tiles, including the tiles in the three-year-old room, have been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/28/2019</td> <td>03/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/07/2019
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23. If carpeting is used, is it maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p>The frayed carpet in the 3-year old room needs to be repaired. The trim piece on the top stair of the preschool room needs to be secured.</p> <p>***The frayed carpet has been secured with duck tape. The trim piece on the stairs has been secured in place.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/28/2019</td> <td>03/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/07/2019
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30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>Diaper changing pad in the lower level boy's bathroom has tears and needs to be replaced.</p> <p>***The diaper changing pad has been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/28/2019</td> <td>03/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/07/2019
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42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
A portable or plumbed tub is not available.	Compliance Plan	
***A portable bath tub has been purchased and is available for use as needed.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	03/07/2019
	Status: Corrected	

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
Main level restroom water temperature tested at 130F. The water temperature needs to be maintained at 120F or below.	Compliance Plan	
***The water heater has been adjusted. The water temperature tested below 120F.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	03/07/2019
	Status: Corrected	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
Documentation of the annual heating and cooling inspection was not available during the time of inspection.	Compliance Plan	
***Documentation for the current heating and cooling system inspection was observed.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

C. FOOD SERVICE

83. Are potentially hazardous foods properly thawed, i.e. in refrigerated unit with temp not exceeding 41 degrees F, under potable running water with temp 70 degrees F or below, in uninterrupted cooking process in microwave oven, or as part of conventional cooking process? 67:42:11:16

Corrections To Be Made:	Agency Action:	
The temperature of the fridge in the infant room is 46F. Temperature needs to be maintained at 41F or below.	Compliance Plan	
***The refrigerator in the infant room has been replaced. The temperature was checked and is below 41F.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Bottles in the infant room are not being sanitized between each use. The bottles should be washed, rinsed and sanitized after each use. Bottles cannot be washed in the sink that is used for handwashing in the infant room.	Compliance Plan	
***Parents have provided the program with additional bottles to use. The bottles are washed in the kitchen, using an approved method, twice a day.	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

Sam Hill
Provider Signature

02/13/2019
Date

Elijah Ehresmann
Inspector Signature

02/13/2019
Date