

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: **01/07/2020**

Time of Inspection: **1:32 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

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:

Building blocks are being stored under the fire sprinkler head in the storage room. Items need to be stored at least 18" below the sprinkler heads.

*****The combustible items were immediately moved away from the ceiling at the time of the inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/08/2020

01/07/2019

Status: **Corrected Immediately**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

All purpose cleaning chemicals are being stored in an unlocked cabinet under the diaper changing table in the women's restroom. Chemicals must be stored safely out of the children's reach.

*****The cleaning supplies were immediated moved so they are not accessible to children.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/07/2020

01/07/2020

Status: **Corrected Immediately**

Samantha Hill

Provider Signature

01/07/2020

Date

Elijah Ehresmann

Inspector Signature

01/07/2020

Date