

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

Provider's Name: **B&G CLUB 57TH ST.
LEARNING CENTER**

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Michael
Czmowski**

Date of Inspection: **08/18/2020**

Time of Inspection: **2:28 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>Exit emergency light combinations will not illuminate when testing battery backup. Exit lighting to be functional. *All batteries replaced and lights functional as of 10/05/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/31/2020</td> <td style="text-align: center;">10/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2020	10/05/2020
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08/31/2020	10/05/2020				

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

<p>Corrections To Be Made:</p> <p>Combustible materials to be stored at least 2 feet below the ceiling in the 2 yr old restroom, restroom outside 2 B room and preschool restroom. *Items observed to be moved on 09/18/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/20/2020</td> <td style="text-align: center;">09/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2020	09/18/2020
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B. ENVIRONMENTAL HEALTH

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:	
Observed hot water temps at 121.3 degrees F in children restroom outside of Two B room. Water temperature to be no more than 120 degrees. *Water temperature measured at less than 120 degrees on 09/18/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/23/2020	09/18/2020
	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 HVAC inspection to be available. *Inspection completed on 10/06/2020	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2020	10/06/2020
	Status: Corrected	

C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:

**Temperature to be no more than 41 degrees in refrigerator in toddler room.
At the time of the inspection, the temperature was 44 degrees.
*Temperature observed at 41 degrees on 09/18/2020**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/21/2020

09/18/2020

Status: **Corrected**

Bridget Hanson

Provider Signature

08/18/2020

Date

Michael Czmowski

Inspector Signature

08/18/2020

Date