

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

Provider's Name: **Grand Fun Alley Learning Center**

City: **Sioux Falls**

Provider Number: **018042607**

Inspector: **Dwight Johnson**

Date of Inspection: **06/13/2019**

Time of Inspection: **1:30 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>Plug-in safety covers are being used on the electrical outlets. Licensed day care facilities must have self-closing or tamper resistant covers in place.</p> <p>*A Letter of Notification has been issued to the program to allow additional time to install self-closing outlet covers. Outlets will have appropriate plugs to prevent access until self-closing or tamper resistant covers are installed. The project will be completed no longer than January 31, 2020.</p> <p>*Self-closing outlet covers have been installed.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">07/13/2019</td> <td style="text-align: center;">11/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/13/2019	11/27/2019
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07/13/2019	11/27/2019				

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 lower level hallway leading to the exit door is only 30" in width. Portable cubical units are extending into the hallway thus not allowing the 36" width required to be in compliance.</p> <p>*Portable cubical units have been removed allowing exits to be maintained in safe manner.</p> <p>All doors are locked with a deadbolt and not easily opened from the inside. Deadbolts are to be removed from the doors and replaced with single-action hardware.</p> <p>*A Letter of Notification has been issued to the program to allow additional time to install single-action hardware on all exit doors. All deadbolts will be unlocked during business hours until replacement occurs. The project will be completed no longer than January 31, 2020.</p> <p>*Deadbolts have been removed and replaced with doors with single-motion hardware.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/13/2019</td> <td>11/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/13/2019	11/27/2019
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B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>The heating and cooling system inspection verification cannot be produced at this time.</p> <p>*Heating and cooling system inspection received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/13/2019</td> <td>06/24/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/13/2019	06/24/2019
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C. FOOD SERVICE

97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:

Dishwasher has been leaking and is currently not operational. Repair or replace dishwasher.

*A Letter of Notification has been issued to the program to allow additional time to replace the dishwasher. A plastic tub will be utilized as a sanitizing station during dishwashing until the dishwasher is replaced. The project will be completed no longer than January 31, 2020.

*Dishwasher has been replaced.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

07/13/2019

Actual
Completion
Date:

11/27/2019

Status: **Corrected**

Chelsea Dejonge

Provider Signature

06/13/2019

Date

Dwight Johnson

Inspector Signature

06/13/2019

Date