

# 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: **07/13/2020**

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

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><b>In the NW corner of the basement there is a 4-outlet receptacle that does not have self-closing or tamper resistant covers installed. All daycare centers must have a permanent means of preventing insertion of items potentially causing a shock hazard.</b></p> <p><b>*Outlet cover has been installed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/20/2020</b></td> <td style="text-align: center;"><b>08/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2020</b>	<b>08/31/2020</b>
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<b>07/20/2020</b>	<b>08/31/2020</b>				

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><b>Numerous emergency lighting (floodlamps) in the combination exit sign/emergency lighting units are inoperative. If the lighting is installed it is expected to be in working condition. Many units on both floors and in classrooms are inoperative.</b></p> <p><b>*Emergency lighting has been repaired.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/20/2020</b></td> <td style="text-align: center;"><b>08/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2020</b>	<b>08/31/2020</b>
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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

Corrections To Be Made:	Agency Action:
<b>The south upstairs emergency exit door needs the installation trim finished.</b>	<b>Letter of Notification</b>
<b>*Trim installation has been completed.</b>	Suggested Completion Date: <b>10/30/2020</b>
<b>Kitchen and bathroom floors have small holes. Flooring will need to be replaced.</b>	Actual Completion Date: <b>10/06/2020</b>
<b>*A Letter of Notification has been issued to give the provider additional time to complete this project.</b>	Status: <b>Corrected</b>
<b>**The kitchen and bathroom floors have been replaced.</b>	

Chelsea Dejonge  
Provider Signature

07/13/2020  
Date

Dwight Johnson  
Inspector Signature

07/13/2020  
Date