

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **EmBe Harrisburg Endeavor
OST**

City: **Sioux Falls**

Provider Number: **018042663**

Inspector: **Elijah Ehresmann**

Date of Inspection: **05/07/2019**

Time of Inspection: **3:23 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

3. Is the fire alarm system operable? 61:15:05:08

Corrections To Be Made:

Recent inspection paperwork was not available at the time of DPS inspection.

***Copy of inspection received on 05/09/2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/07/2019

Actual
Completion
Date:

05/09/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Inspection paperwork was not available at time of state inspection.

***Copy of maintenance and inspection document received on 05/09/2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/07/2019

Actual
Completion
Date:

05/09/2019

Status: **Corrected**

C. FOOD SERVICE

40. Is tableware, equipment and utensils cleaned by use of a commercial dishwasher, a home-style dishwasher, or a manual wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:

Staff is not using a sanitizing step during dishwashing process.

***Staff reminded to use appropriate sanitizing process moving forward when using reusable items. Procedure will be monitored by the program director.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/07/2019

Actual
Completion
Date:

05/09/2019

Status: **Corrected**

Jane Jorgensen

Provider Signature

05/07/2019

Date

Elijah Ehresmann

Inspector Signature

05/07/2019

Date