

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

Provider's Name: **Pitter Patter Playhouse**

City: **Sioux Falls**

Provider Number: **018042828**

Inspector: **Kenneth
Anderson**

Date of Inspection: **01/15/2019**

Time of Inspection: **12:38 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

<p>Corrections To Be Made:</p> <p>In some of the rooms there are combustible items stored less than 18 inch's lower from the sprinkler head deflector. Items must be stored lower than 18 inch's form the deflector.</p> <p>*Combustible materials have been removed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">02/15/2019</td> <td>02/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2019	02/05/2019
Suggested Completion Date:	Actual Completion Date:				
02/15/2019	02/05/2019				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

There needs to be documentation on the inspection of the heating and cooling units. Send heating/cooling system inspection to CCS.

***Inspection received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/15/2019

02/14/2019

Status: **Corrected**

Michele Glatt

Provider Signature

01/15/2019

Date

Kenneth Anderson

Inspector Signature

01/15/2019

Date