

# 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: **Kelly Gnat**

Date of Inspection: **04/30/2020**

Time of Inspection: **9:50 AM**

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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>Emergency evacuation plans to be posted.</b> *Plans observed on 05/20/20</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/30/2020</b></td> <td style="text-align: center;"><b>05/20/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/30/2020</b>	<b>05/20/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/30/2020</b>	<b>05/20/2020</b>				

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>Fire alarm system to be in place and operational.</b> *Inspection documentation received on 07/06/20. Inspection was completed on 05/20/2020.</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/30/2020</b></td> <td style="text-align: center;"><b>07/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/30/2020</b>	<b>07/07/2020</b>
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<b>05/30/2020</b>	<b>07/07/2020</b>				

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:	Agency Action:	
<b>Fire sprinkler system to be installed and operational.</b> <b>*Documentation received on 07/06/20. Inspection completed on 05/18/20.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/30/2020</b>	<b>07/06/2020</b>
	Status: <b>Corrected</b>	

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.

Corrections To Be Made:	Agency Action:	
<b>Exit signs to be installed and operational.</b> <b>*Signs observed on 05/20/2020.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/30/2020</b>	<b>05/20/2020</b>
	Status: <b>Corrected</b>	

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
<b>Fire extinguisher to be installed.</b> <b>*Extinguisher observed on 05/20/2020</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/30/2020</b>	<b>05/20/2020</b>
	Status: <b>Corrected</b>	

## 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>Construction of ceilings to be completed</b> <b>*Construction of ceilings completed as of 05/20/2020</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/30/2020</b>	<b>05/20/2020</b>
	Status: <b>Corrected</b>	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>Fence to be installed</b> <b>*Fence installed as of 05/20/2020</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/30/2020</b>	<b>05/20/2020</b>
	Status: <b>Corrected</b>	

**Michele Glatt**

Provider Signature

**04/30/2020**

Date

**Kelly Gnat**

Inspector Signature

**04/30/2020**

Date