

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

Provider's Name: **Little Explorers Child Care**

City: **Sioux Falls**

Provider Number: **018042995**

Inspector: **Dwight Johnson**

Date of Inspection: **02/20/2020**

Time of Inspection: **8:00 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>Written emergency evacuation plans are not posted.</p> <p>***The emergency evacuation plans are posted in each classroom.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">02/24/2020</td> <td style="border: none;">02/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/25/2020
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02/24/2020	02/25/2020				

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.

<p>Corrections To Be Made:</p> <p>No verification of the sprinkler system inspection can be produced at the time of the inspection. The sprinkler system needs to be inspected and verification provided to DSS.</p> <p>***Documentation for the sprinkler system inspection was received from the Provider on 2/21/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">02/24/2020</td> <td style="border: none;">02/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/21/2020
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02/24/2020	02/21/2020				

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:	
Exit signage over the doors has not been installed.	Compliance Plan	
***The exit signs have been installed and are illuminated,	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	04/03/2020
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
The doorway leading to the outside of the Infant Room needs to be cleared of construction debris as it is inhibiting the egress travel of the door.	Compliance Plan	
***The exit has been cleared of debris allowing for egress.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:	Agency Action:	
The GFCI circuit in the kitchen is not working properly.	Compliance Plan	
***The breaker has been replaced for the GFCI outlet.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

<p>Corrections To Be Made:</p> <p>The kitchen oven hood has not been installed. The vent hood must be installed and vented to the outside of the building.</p> <p>***The stove vent has been installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>02/24/2020</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>02/25/2020</p>
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B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

<p>Corrections To Be Made:</p> <p>General remodeling construction debris is found in the bathrooms as they are still under construction. The facility needs to be free from debris upon the opening of the day care.</p> <p>***The bathrooms have been cleaned and free from debris.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>02/24/2020</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>02/25/2020</p>
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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:	
HVAC duct grill covers are not installed yet in most rooms throughout the facility.	Compliance Plan	
***The ceiling vent covers have been installed in all classrooms.	Suggested Completion Date:	Actual Completion Date:
Several rooms have unfinished wood trim around the doors and windows.	02/24/2020	02/25/2020
***The trim work has been painted around the doors and windows.	Status: Corrected	
Two rooms have sheetrock that needs to be repaired under the windows.		
***The sheetrock has been replaced and painted in the two rooms where the repairwork is needed.		
A few of the rooms have areas of chipped or missing paint that needs to be touched up.		
***The areas requiring paint have been touched up.		

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The diaper changing station is not available in the infant room. There needs to be an approved diaper changing area before opening the day care.	Revoked	
***There is a diaper changing area in the infant room with a smooth and easily cleanable diaper changing surface.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The sinks in the bathroom are not operational at the time of the inspection. The plumbing needs to be complete before the day care begins operation.	Compliance Plan	
***All sinks are operational.	Suggested Completion Date:	Actual Completion Date:
	02/25/2020	02/25/2020
	Status: Corrected	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:	Agency Action:	
The bathrooms do not have a supply of hand soap or paper towels. The soap and paper towels need to be available before the program opens.	Compliance Plan	
***There is a supply of paper towels and hand soap in each bathroom.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:	Agency Action:	
There is not a supply of toilet paper in the bathrooms. There must be toilet paper in each bathroom when the day care begins operation.	Compliance Plan	
***Each bathroom has a supply of toilet paper for each toilet.	Suggested Completion Date:	Actual Completion Date:
	02/20/2020	02/25/2020
	Status: Corrected	

43. Is hot and cold water at children's hand washing sinks supplied through a mixing faucet? 67:42:11:06

Corrections To Be Made:	Agency Action:	
No water supply is available at the sinks at the time of inspection. The plumbing needs to be complete to ensure that the hand sinks are operable before opening.	Compliance Plan	
***The hand sinks have been installed in the bathrooms and they are operational.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:	Agency Action:	
The water temperature could not be measured at the time of the inspection since the hand sinks were not operational. When operable, the hot water needs to be maintained at 120 degrees or less.	Compliance Plan	
***The hot water was tested in each hand sink. The water temperature was measured at less than 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

49. Are inside and outside waste receptacles durable, easy to clean, and insect/rodent proof? 67:42:11:34

Corrections To Be Made:	Agency Action:	
Waste receptacles are missing throughout the facility. Waste receptacles need to be in place before the day care opens.	Compliance Plan	
***Waste receptacles are located in each classroom and bathroom.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There is not verification for a current HVAC system inspection. The heating and cooling system needs to be inspected annually.	Compliance Plan	
***Documentation has been received for the heating and cooling system inspection.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	03/24/2020
	Status: Corrected	

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:	
A section of the fence along the south side of the playground is missing. The playground must be enclosed with a fence.	Compliance Plan	
***A snow fence has been temporarily installed on the south side of the playground until a permanent fence can be installed when the weather permits.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
The temperature of the freezer from the combination refrigerator/freezer in the kitchen is measured at 2 degrees. The temperature needs to be maintained at zero degrees or below.	Compliance Plan	
***The thermostat has been adjusted. The freezer temperature is below zero degrees.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
There are some raw wood surfaces in the kitchen that need to be sealed or painted.	Compliance Plan	
***The counter surfaces have been painted with a sealer.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/25/2020
	Status: Corrected	

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:

The dishwasher is not operable at the time of inspection. The dishwasher needs to be installed and operable before the day care begins operation.

*****The dishwasher has been installed and is operational.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/24/2020

Actual
Completion
Date:

02/25/2020

Status: **Corrected**

Jen Hovelson

Provider Signature

02/20/2020

Date

Dwight Johnson

Inspector Signature

02/20/2020

Date