

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

Provider's Name: **United Childcare and Preschool #2** City: **Sioux Falls**

Provider Number: **000097002**

Inspector: **Eric Janke**

Date of Inspection: **01/08/2019**

Time of Inspection: **9:15 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

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.

<p>Corrections To Be Made:</p> <p>All exit signs tested were not self-luminous without power. Replace batteries.</p> <p>*Batteries have been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/08/2019</td> <td style="text-align: center;">03/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/08/2019	03/08/2019
Suggested Completion Date:	Actual Completion Date:				
02/08/2019	03/08/2019				

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>Storage room (4) has various combustible materials less than 2 feet below the ceiling on top of cabinets. Remove combustible materials.</p> <p>*Combustible materials have been removed.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/08/2019</td> <td style="text-align: center;">02/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/08/2019	02/12/2019
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02/08/2019	02/12/2019				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
No documentation available at time of inspection. Send most recent report to CCS.	Compliance Plan	
*Heating and cooling system inspection received.	Suggested Completion Date:	Actual Completion Date:
	02/08/2019	02/18/2019
	Status: Corrected	

Judy Jacobs

Provider Signature

01/08/2019

Date

Eric Janke

Inspector Signature

01/08/2019

Date