

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

Provider's Name: **First Baptist Children's Center** City: **Sioux Falls**

Provider Number: **010602017**

Inspector: **Dwight Johnson** Date of Inspection: **04/12/2019**

Time of Inspection: **1:00 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

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>The exit sign in the nap room is not operational.</p> <p>Correction: The exit sign is operational.</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;">05/12/2019</td> <td style="text-align: center;">05/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/12/2019	05/10/2019
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05/12/2019	05/10/2019				

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

<p>Corrections To Be Made:</p> <p>The wall in the food pantry has a large hole. The wall must be repaired.</p> <p>Correction: The wall in the food pantry is in good repair.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/12/2019</td> <td>05/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/12/2019	05/10/2019
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C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

<p>Corrections To Be Made:</p> <p>An used paint roller is stored above the food in the food pantry. The paint roller must be removed from the food prep area.</p> <p>Correction: The paint roller was removed from the food prep area.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/13/2019</td> <td>04/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2019	04/13/2019
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Sheena Christensen
Provider Signature

04/12/2019
Date

Dwight Johnson
Inspector Signature

04/12/2019
Date