

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

Provider's Name: **Peace Lutheran Daycare**

City: **Brookings**

Provider Number: **010604129**

Inspector: **Charles Schmidt**

Date of Inspection: **01/31/2019**

Time of Inspection: **11:01 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

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.

<p>Corrections To Be Made:</p> <p>Ensure exits are clear of snow.</p> <p>**Exits are cleared daily or as needed to ensure they are not being obstructed.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/07/2019</td> <td style="text-align: center;">02/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/07/2019	02/07/2019
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02/07/2019	02/07/2019				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Remove decorations from doorways to classrooms.</p> <p>**Decorations were removed from all doorways to classrooms.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/28/2019</td> <td style="text-align: center;">02/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	02/25/2019
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B. ENVIRONMENTAL HEALTH

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:	
Upstairs bathroom handsink tested over 120 degrees.	Compliance Plan	
Upstairs bathroom handsink temps were lowered to less than 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/25/2019
	Status: Corrected	

Ruth Rynearson

Provider Signature

01/31/2019

Date

Charles Schmidt

Inspector Signature

01/31/2019

Date