

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Kids Inc. - Hawthorne**

City: **Sioux Falls**

Provider Number: **010605116**

Inspector: **Charles Anderson**

Date of Inspection: **03/26/2018**

Time of Inspection: **3:30 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

3. Is the fire alarm system operable? 61:15:05:08

<p>Corrections To Be Made:</p> <p>Current Fire alarm inspection must be completed(Documentation shows last inspection completed on 2-27-2017).</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;">04/01/2018</td> <td style="text-align: center;">03/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2018	03/27/2018
Suggested Completion Date:	Actual Completion Date:				
04/01/2018	03/27/2018				

B. ENVIRONMENTAL HEALTH

15. Is each toilet provided with a supply of toilet tissue? 67:42:11:06

<p>Corrections To Be Made:</p> <p>Girls gym restroom did not have a supply of toilet tissue in one of the stalls.</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;">03/27/2018</td> <td style="text-align: center;">03/27/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	03/27/2018
Suggested Completion Date:	Actual Completion Date:				
03/27/2018	03/27/2018				

C. FOOD SERVICE

42. Are dining tables sanitized before and after the next meal or snack with a solution of one ounce household bleach to two gallons of water or an approved sanitizer solution? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so new solution should be prepared daily.\ul

Corrections To Be Made:	Agency Action:	
Tables must be sanitized with bleach solution sanitizer before and after snacks are served.	Suggested Completion Date:	Actual Completion Date:
	03/26/2018	03/27/2018
	Status: Corrected	

Kelly Gaalswyk

Provider Signature

03/26/2018

Date

Charles Anderson

Inspector Signature

03/26/2018

Date