

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Embe South Child Care Center** City: **Sioux Falls**

Provider Number: **010605399**

Inspector: **Dwight Johnson** Date of Inspection: **07/08/2019**

Time of Inspection: **4:01 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Sleeping mats to have smooth and easily cleanable surfaces.
***Sleeping mats are replaced as of 07/24/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/08/2019

Actual
Completion
Date:

07/24/2019

Status: **Corrected**

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:

Appropriate sanitizing solution to be used for diaper changing and sanitizing toys in the infant rooms.
***Appropriate solution observed for both areas on 07/24/19**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/09/2019

Actual
Completion
Date:

07/24/2019

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:

The large boy's bathroom upstairs has no disposable hand towels and is in need of cleaning.

***Towels available and room observed to be clean on 07/24/19**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/09/2019

Actual
Completion
Date:

07/24/2019

Status: **Corrected**

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

Corrections To Be Made:

Documentation of HVAC inspection to be available.

***Documentation observed on 07/24/19**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/08/2019

Actual
Completion
Date:

07/24/2019

Status: **Corrected**

La'Toria Houran

Provider Signature

07/08/2019

Date

Dwight Johnson

Inspector Signature

07/08/2019

Date