

# 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: **Michael  
Czmowski**

Date of Inspection: **08/20/2020**

Time of Inspection: **9:17 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

**Self-closing or tamper resistant childproof electrical covers to be installed on all outlets.**

**\*Tamper resistant covers installed on all outlets as of 09/30/2020**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**09/03/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

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.

Corrections To Be Made:

**Observed exit sign/emergency light combination near elevator and in Northwest exit corridor not illuminating when tested.**

**\*Exit lights in both areas observed to be operational on 09/30/2020**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**09/03/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

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

Corrections To Be Made:

**Combustible materials must be maintained 18 inches below sprinkler head deflectors in the Two B and Transitional rooms.**

**\*Items observed to have been moved as of 09/30/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**08/24/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

## **B. ENVIRONMENTAL HEALTH**

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:

**North west first floor exit corridor to be neat and cleaned of rubbish.**

**\*Area observed to be cleaned on 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**08/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

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

Corrections To Be Made:

**Walls to be in good repair throughout the facility.**

**\*Repairs observed on 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
<b>Carpeting to be in good repair in Transitions room.</b>	<b>Compliance Plan</b>	
<b>*Carpet repaired as of 09/30/2020</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/21/2020</b>	<b>09/30/2020</b>
	Status: <b>Corrected</b>	

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Changing mats in Two A and Two B rooms to be smooth and easily cleanable.</b>	<b>Compliance Plan</b>	
<b>*Changing mats removed as of 09/30/2020 as they are not used.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/03/2020</b>	<b>09/30/2020</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Appropriate sanitizing solution to be used for diaper changing areas.</b>	<b>Compliance Plan</b>	
<b>*Program will use bleach sanitizing solution starting on 09/30/2020.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/03/2020</b>	<b>09/30/2020</b>
	Status: <b>Corrected</b>	

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:

**Two A room soiled diaper container to have tight fitting lid.  
\*New container observed as of 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/03/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

**Divider between urinal and toilet in boys locker room to be in good repair.  
\*Partition replaced as of 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

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:

**Boys bathroom across from room 2C to have a supply of paper towels.  
\*Supply of paper towels observed in the bathroom on 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**08/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:

**Boys locker room ventilation to be functional.**  
**\*Ventilation repaired as of 09/30/2020**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

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

Corrections To Be Made:

**Documentation of annual HVAC inspection to be provided.**  
**\*Documentation observed on 09/30/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/21/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:

**Appropriate sanitizing solution to be used on dining tables.**  
**\*Program will use bleach sanitizing solution starting on 09/30/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/03/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

**Ranae Melmer**

Provider Signature

**08/20/2020**

Date

**Michael Czmowski**

Inspector Signature

**08/20/2020**

Date