Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

| Provider's Name: | Kids Inc Terry Red | lin City: | Sioux Falls | Provider Number: | 010605526 |
|------------------|--------------------|---------------------|-------------|---------------------|-----------|
| Inspector: | Lara Kvale | Date of Inspection: | 02/27/2018 | Time of Inspection: | 3:00 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

5. Are exits and exit corridors maintained in a safe manner; corridor widths must be maintained; exits are not be obstructed in any manner? 61:15:05:05

| Corrections To Be Made: | Agency Action: | |
|--|----------------------------------|-------------------------------|
| The North East exit from the gym has items stored in the exit corridor, reducing the corridor width to less than 36 inches. Move items so that the corridor width is at least 36 inches. | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 03/27/2018 | 04/12/2018 |
| | Status: Corrected | |
| | | |

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? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so a new solution should be prepared daily.

| Corrections To Be Made: | Agency Action: | |
|--|--|--|
| The bleach solution used to sanitize tables was too weak. Use the bleach mix chart provided and measure carefully. | Compliance Plan Suggested Completion Date: 03/27/2018 Status: Corrected | Actual Completion Date: 04/12/2018 |
| | | |

Mary Parsons

02/27/2018

Lara Kvale

02/27/2018

Provider Signature

Date

Inspector Signature

Date