

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Kids Inc. - John Harris**

City: **Sioux Falls**

Provider Number: **010605527**

Inspector: **Lara Kvale**

Date of Inspection: **02/26/2018**

Time of Inspection: **4:10 PM**

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

B. ENVIRONMENTAL HEALTH

12. In areas where care is provided, are walls, ceilings, doors, windows and skylights in good repair?
67:42:11:39

Corrections To Be Made:

A cover for the computer jack in the library reading area has come loose from the wall and wires are exposed. Repair.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/26/2018

Actual
Completion
Date:

02/26/2018

Status: **Corrected Immediately**

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

Corrections To Be Made:

The custodial closet, which is located by the restrooms used by the program, had the door open throughout the inspection. Chemicals and cleaning supplies are stored within the children's reach. Keep the closet door closed when there are children in the building or move chemicals out of the children's reach.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/26/2018

Actual
Completion
Date:

02/26/2018

Status: **Corrected**

Lori Streich

Provider Signature

02/26/2018

Date

Lara Kvale

Inspector Signature

02/26/2018

Date