

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Apple Tree West**

City: **Sioux Falls**

Provider Number: **010605674**

Inspector: **Michael Czmowski**

Date of Inspection: **01/24/2020**

Time of Inspection: **9:00 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

8. In Licensed Day Care Programs Caring for 21 or More Children - When occupant load is 50 or more, do exit doors swing in the direction of egress flow? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Emergency exit door in room W10 (Jellyfish Room) opens but is blocked by ice on sidewalk enabling it to fully open.</p> <p>*Exit door is fully operational.</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;">02/24/2020</td> <td style="text-align: center;">02/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/21/2020
Suggested Completion Date:	Actual Completion Date:				
02/24/2020	02/21/2020				

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

<p>Corrections To Be Made:</p> <p>Basement concrete storage room has items stored on shelving closer than 18 inches to the sprinklers.</p> <p>*Combustible materials have been removed.</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;">02/24/2020</td> <td style="text-align: center;">02/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/21/2020
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B. ENVIRONMENTAL HEALTH

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
Chemical storage closet outside of kitchen is unlocked and accessible to children. Corrected on site.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/24/2020	01/24/2020
	Status: Corrected Immediately	

C. FOOD SERVICE

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

Corrections To Be Made:	Agency Action:	
Food items in kitchen storage closet stored directly on floor.	Compliance Plan	
*Food containers are properly stored.	Suggested Completion Date:	Actual Completion Date:
	02/24/2020	02/21/2020
	Status: Corrected	

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:

Kitchen refrigerator temperature observed at 54 degrees F, infant non-mobile refrigerator temperature observed at 47.4 degrees F. Adjust coolers accordingly.

***Kitchen and infant refrigerators measured at 30 degrees F.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/24/2020

02/21/2020

Status: **Corrected**

Amy Hauff

Provider Signature

01/24/2020

Date

Michael Czmowski

Inspector Signature

01/24/2020

Date