

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

Provider's Name: **Abiding Savior Under Christ's Care** City: **Sioux Falls**

Provider Number: **010605802**

Inspector: **Charles Anderson** Date of Inspection: **06/21/2018**

Time of Inspection: **11:29 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>Fire alarm system was not operational as it was being worked on during the inspection.</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;">06/23/2018</td> <td style="text-align: center;">06/23/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/23/2018	06/23/2018
Suggested Completion Date:	Actual Completion Date:				
06/23/2018	06/23/2018				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Emergency lighting outside room S106 is not working.</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;">07/05/2018</td> <td style="text-align: center;">06/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/05/2018	06/28/2018
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07/05/2018	06/28/2018				

B. ENVIRONMENTAL HEALTH

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:	
Bleach solution concentration for the diaper changing table is not mixed properly.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/05/2018	06/27/2018
	Status: Corrected	

C. FOOD SERVICE

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:	Agency Action:	
The displayed food service license(posted on the side of the refrigerator) for SD Achieve expired in December 2017.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/05/2018	06/27/2018
	Status: Corrected	

Alexis Grimes

Provider Signature

06/21/2018

Date

Charles Anderson

Inspector Signature

06/21/2018

Date