

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Sioux Falls Lutheran School**
AOK

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Lara Kvale**

Date of Inspection: **02/22/2018**

Time of Inspection: **3:03 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

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:

There is not a change of direction sign pointing to the west exit from the main North-South hallway. Install a change of direction sign.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

03/22/2018

Actual
Completion
Date:

04/03/2018

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:

There are combustible decorations hanging from the ceiling in multiple classrooms used by the program, less than 2 feet from the ceiling. Use fishing line or wire (non-combustible) to hang decorations at least 2 feet from the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/22/2018

Actual
Completion
Date:

03/01/2018

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
There is no record of the heating and cooling system inspection available for review. Provide a record to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/01/2018
	Status: Corrected	

Kristy Bridges

Provider Signature

02/22/2018

Date

Lara Kvale

Inspector Signature

02/22/2018

Date