

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

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

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Dwight Johnson**

Date of Inspection: **01/03/2020**

Time of Inspection: **1:00 PM**

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

B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:

**Child Care area to be free of construction debris and garbage.
*Items removed as of 01/07/20.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/09/2020

Actual
Completion
Date:

01/07/2020

Status: **Corrected**

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

**Girls' bathroom in the commons area beside the kitchen to be operational.
*Sinks operational and water temperature measured at 100 degrees on
01/10/20.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/09/2020

Actual
Completion
Date:

01/07/2020

Status: **Corrected**

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:

Food items to be stored appropriately.
***Items stored appropriately as of 01/10/20.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/09/2020

Actual
Completion
Date:

01/10/2020

Status: **Corrected**

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines? 67:42:11:29

Corrections To Be Made:

Utensils and equipment to be stored appropriately.
***Utensils and equipment stored appropriately as of 01/10/20.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/09/2020

Actual
Completion
Date:

01/10/2020

Status: **Corrected**

Kristi Bridges

Provider Signature

01/03/2020

Date

Dwight Johnson

Inspector Signature

01/03/2020

Date