

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

Provider's Name: **Sunnyside Daycare**

City: **Pierre**

Provider Number: **011517588**

Inspector: **Kelly Gnat**

Date of Inspection: **07/13/2020**

Time of Inspection: **4:55 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.

<p>Corrections To Be Made:</p> <p>Observed burned out light bulbs in the exit sign that leads into the kitchen dining area.</p> <p>Observed light bulbs burned out in the exit sign on the right side basement door to the stairwell.</p> <p>Repair/replace the light bulbs to ensure all exit signs are properly lit.</p> <p>Correction: the exit signs were serviced and are operable.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/13/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2020	08/04/2020
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08/13/2020	08/04/2020				

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Observed two diaper changing pads with tape holding a heavy plastic material in place, tape is not a cleanable surface. Observed one of the changing pads was torn on the end. Replace the changing pads so they have a smooth non-absorbent surface.	Compliance Plan	
Correction: The program replaced the changing pads.	Suggested Completion Date: 07/20/2020	Actual Completion Date: 07/15/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The program did not have an annual inspection of the heating and cooling system. An annual inspection must be completed.	Compliance Plan	
Correction: The program had the system inspected.	Suggested Completion Date: 08/13/2020	Actual Completion Date: 08/04/2020
	Status: Corrected	

Kati Big Eagle

Provider Signature

07/13/2020

Date

Kelly Gnat

Inspector Signature

07/13/2020

Date