

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **Oahe YMCA**

City: **Pierre**

Provider Number: **015500848**

Inspector: **Brenda Sharkey**

Date of Inspection: **11/26/2019**

Time of Inspection: **2:42 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

17. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. An extinguisher is located near food preparation area.

<p>Corrections To Be Made:</p> <p>Fire Extinguishers are to be inspected annually. The last inspection was in July 2018. Correction: The fire extinguishers were inspected in November 2019 with verification provided to CCS.</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;">12/15/2019</td> <td style="text-align: center;">12/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2019	12/17/2019
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12/15/2019	12/17/2019				

B. ENVIRONMENTAL HEALTH

25. Are children's hands washed before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:

The program was allowing children to use hand sanitizer for cleaning hands before snack. The children must use soap and water in bathroom. Correction: The Program implemented a policy to ensure children wash hands in the bathroom prior to snacks.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/27/2019

12/06/2019

Status: **Corrected**

Lisa Maunu

Provider Signature

11/26/2019

Date

Brenda Sharkey

Inspector Signature

11/26/2019

Date