

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

Provider's Name: **EmBe CCC Downtown**

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Lara Kvale**

Date of Inspection: **02/27/2018**

Time of Inspection: **11:53 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

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

<p>Corrections To Be Made:</p> <p>There was a blanket and clothing on the shelves within 2 feet of the ceiling or 18 inches below sprinkler head deflectors in the restrooms in the 1's room, the 2B room and the 3's room.</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;">03/27/2018</td> <td style="text-align: center;">03/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	03/18/2018
Suggested Completion Date:	Actual Completion Date:				
03/27/2018	03/18/2018				

B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p>The carpeting in the hallway and classrooms upstairs are splitting at the seams. Children are able to pull at the strings and put them in their mouths. Repair/replace.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/27/2018</td> <td>05/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	05/31/2018
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03/27/2018	05/31/2018				

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

<p>Corrections To Be Made:</p> <p>Children in the 2B classroom were less than 3 feet apart while napping. Spread the children apart so that there is at least 3 feet in between children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/27/2018</td> <td>02/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	02/28/2018
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03/27/2018	02/28/2018				

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>The soiled diaper container in the 2B classroom did not have a lid. Keep soiled diapers in leak proof containers with tight fitting lids.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/27/2018</td> <td>03/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	03/18/2018
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56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The bleach solution in the 4's and 5's classroom used for sanitizing toys was too strong. Use the bleach mix chart provided and measure carefully.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/27/2018	03/18/2018
	Status: Corrected	

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The bleach solution in the 4's and 5's classroom used for sanitizing tables was too strong. Use the bleach mix chart provided and measure carefully.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/27/2018	03/18/2018
	Status: Corrected	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
The cabinet below the sink that contains bleach is unlocked in the 4 and 5's classroom and in the Spanish room. Move the bleach to a cabinet inaccessible to children or install a lock on the cabinets where it is stored.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/27/2018	04/05/2018
	Status: Corrected	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:

The wood on the playground equipment is rough. Paint, varnish or sand to make the surfaces smooth.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

03/27/2018

06/06/2018

Status: **Corrected**

Kaitlin Howdle

Provider Signature

02/27/2018

Date

Lara Kvale

Inspector Signature

02/27/2018

Date