

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

Provider's Name: **EmBe Downtown Childcare Center**

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/16/2020**

Time of Inspection: **11:59 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

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>There is no exit signage on the interior of the south exit door on the first and second floor of the daycare center. *Signage observed on 02/07/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/16/2020</td> <td style="text-align: center;">02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2020	02/07/2020
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02/16/2020	02/07/2020				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p>The door is covered with combustible materials in the Pre-K and Spanish rooms. *Materials removed as of 02/07/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/17/2020</td> <td style="text-align: center;">02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/17/2020	02/07/2020
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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:	Agency Action:	
There are combustible items being stored less than 18 inches from the ceiling in the 3-year-old room. *Items removed as of 02/07/20	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/17/2020	02/07/2020
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
There are holes in the wall behind the exit signage throughout the second level of the daycare. There is a hole in the wall behind the toilet in the Pre-K room. There are multiple paint chips missing on the walls of the 1-year-old room that should be repaired. *All repairs completed as of 02/14/20.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2020	02/14/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There is blue tape holding down the carpet border in the infant room. There is frayed carpet next to the tile surface in the 2-year-old room. These damaged carpet areas should be repaired or replaced. *Areas repaired as of 02/07/20	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2020	02/07/2020
	Status: Corrected	

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

<p>Corrections To Be Made:</p> <p>There is a tear on the diaper changing mat in the 1-year-old room. This mat should be replaced to ensure that the diaper changing surface is nonabsorbent. *New mat observed on 02/07/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/26/2020</p> <p>Actual Completion Date: 02/07/2020</p> <p>Status: Corrected</p>
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31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>The diaper changing mats in the 1-year-old and the 2-year-old rooms are not being sanitized between each child. *The director discussed this requirement with staff and it is being followed immediately and moving forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/16/2020</p> <p>Actual Completion Date: 02/07/2020</p> <p>Status: Corrected</p>
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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>There is not a cover on the soiled diaper container in the 1-year-old room. *Diaper container replaced as of 02/07/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/21/2020</p> <p>Actual Completion Date: 02/07/2020</p> <p>Status: Corrected</p>
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44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

<p>Corrections To Be Made:</p> <p>The handwash sinks had a temperature of 123F-126F in the Pre-K and Spanish rooms. *Water temperature measured at 100 degrees in both rooms on 02/07/20</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>02/16/2020</td> <td>02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2020	02/07/2020
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58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>The child locks are not functioning on the chemical cabinets in the Pre-K and Spanish rooms. These child locks need to be repaired to prevent the children from accessing hazardous materials. *Functioning locks observed in both classrooms on 02/07/20</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>01/26/2020</td> <td>02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/26/2020	02/07/2020
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C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

<p>Corrections To Be Made:</p> <p>Employees are not washing their hands after changing diapers in the 1-year-old room and 2-year-old room. *The director reviewed the requirement with staff involved. It is being followed immediately and moving forward.</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>01/16/2020</td> <td>02/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/16/2020	02/07/2020
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Desiree Wolfe

Provider Signature

01/16/2020

Date

Elijah Ehresmann

Inspector Signature

01/16/2020

Date