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

Provider's Name: Peace C.A.R.E. City: Sioux Falls Provider Number: 018037458

Inspector: Dwight Johnson Date of Inspection: 01/14/2020 Time of Inspection: 11:00 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

The library outlets do not have the proper protective measures over or inside of the outlets.

*Self-closing outlets installed.

Agency Action:

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

01/21/2020 01/24/2020

Status: Corrected

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:

The Froggie room has decorations 10-12 inches from the ceiling installed with sprinklers and are not using nylon string for suspension.

*Decorations removed.

Agency Action:

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

01/21/2020 01/14/2020

Status: Corrected

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Agency Action:

Several rooms have the carpet seams opening and fraying.

Compliance Plan

*All loose carpet strings have been trimmed.

Suggested Completion Date:

Actual Completion Date:

02/14/2020

01/14/2020

Status: Corrected

C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:

Agency Action:

The refrigerator in the infant's room is measuring an inspected temperature of 41.9 degrees F. The director turned the temperature control knob down during inspection.

Compliance Plan

Suggested Completion Date: Actual Completion Date:

02/14/2020 01/14/2020

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: Agency Action: **Compliance Plan** Cartons of single-use paper plates used by the daycare are found stored on the floor in the dry storage room in the kitchen. Suggested Completion Actual Completion *Paper plates have been moved. Date: Date: 01/21/2020 01/14/2020 Status: Corrected **Tara Foley** 01/14/2020 **Dwight Johnson** 01/14/2020 Provider Signature Date Inspector Signature Date