

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

Provider's Name: **Inter-Lakes Com. Action- Sioux Falls** City: **Sioux Falls**

Provider Number: **018038755**

Inspector: **Dwight Johnson** Date of Inspection: **01/22/2020**

Time of Inspection: **11:32 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.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Emergency flood light battery back-ups are not operational at the Bears Room; Caribou Room; Otters Room and Common area outside of the office.</p> <p>The emergency flood light battery back-ups must be operational.</p> <p>Correction: Upon further evaluation, there were 13 emergency flood light battery back-ups throughout the facility that were not operational. All of them were replaced and are operational.</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;">02/22/2020</td> <td style="text-align: center;">02/07/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 02/22/2020 | 02/07/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 02/22/2020 | 02/07/2020 | | | | |

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The toilet tank lid in the Gecko girl's restroom is cracked and not in good repair. | Compliance Plan | |
| All toilet fixtures must be maintained in good repair. | Suggested Completion Date: | Actual Completion Date: |
| Correction: A new toilet tank lid was ordered for the Gecko girls restroom. | 02/22/2020 | 02/14/2020 |
| | Status: Corrected | |

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The hot water temperature at the hand sink in the Gecko boys restroom measured at 126 degrees F. | Compliance Plan | |
| The handwashing hot water temperature must be maintained 120 degrees F or lower. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The hot water temperature gauge was adjusted to ensure the water temperature is maintained 120 degrees or lower. | 01/29/2020 | 02/14/2020 |
| | Status: Corrected | |

C. FOOD SERVICE

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

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|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Milk products in the Shrimps room had a preceded expiration date. | Compliance Plan | |
| The kitchen refrigerator temperature measured at 43.3 degrees F. The dorm refrigerator temperature n the Love Bugs room measured at 42.4 degrees F. | Suggested Completion Date: | Actual Completion Date: |
| Food must be free from spoilage or contamination. | 01/22/2020 | 02/07/2020 |
| Correction: The expired milk products were discarded immediately. The refrigerator temperature gauges were adjusted, and the temperatures are always maintained under 41 degrees. Staff are logging and monitoring the temperature daily. | Status: Corrected | |

Jill Winter

Provider Signature

01/22/2020

Date

Dwight Johnson

Inspector Signature

01/22/2020

Date