

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

Provider's Name: **Hope CARE Day Care #1**

City: **Sioux Falls**

Provider Number: **018041885**

Inspector: **Elijah Ehresmann**

Date of Inspection: **07/14/2020**

Time of Inspection: **3:02 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## 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

<p>Corrections To Be Made:</p> <p><b>There are several loose ceiling tiles in the napping room that needs to be repaired.</b></p> <p><b>The ceilings must be clean and in good repair.</b></p> <p><b>Correction: The ceiling tiles have been fixed to ensure they are in good repair.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/15/2020</b></td> <td><b>08/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/31/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/15/2020</b>	<b>08/31/2020</b>				

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><b>The diaper changing pad had duct tape on it so it is not smooth and easily cleanable.</b></p> <p><b>The diaper changing pad must be smooth and easily cleanable.</b></p> <p><b>Correction: The diaper changing pad is smooth, non-absorbent and easily cleanable.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/15/2020</b></td> <td><b>08/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/24/2020</b>
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<b>07/15/2020</b>	<b>08/24/2020</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The ventilation fan in the restroom is not operational.</b>	<b>Compliance Plan</b>	
<b>The bathroom fixtures must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The ventilation fan in the restroom was replaced and is now operational.</b>	<b>08/14/2020</b>	<b>08/28/2020</b>
	Status: <b>Corrected</b>	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
<b>Documentation for the heating and cooling system inspection was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system must be inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Documentation for the heating and cooling system inspection was submitted to CCS.</b>	<b>08/14/2020</b>	<b>08/24/2020</b>
	Status: <b>Corrected</b>	

Matt Krohse

Provider Signature

07/14/2020

Date

Elijah Ehresmann

Inspector Signature

07/14/2020

Date