

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

Provider's Name: **Gimme-A-Break**

City: **Sioux Falls**

Provider Number: **018041901**

Inspector: **Charles Anderson**

Date of Inspection: **06/15/2018**

Time of Inspection: **12:31 PM**

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

## B. ENVIRONMENTAL HEALTH

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>Tears and holes noted. Diaper changing pad to be replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/29/2018</b></td> <td style="text-align: center;"><b>06/18/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/29/2018</b>	<b>06/18/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/29/2018</b>	<b>06/18/2018</b>				

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><b>Dirty diaper container needs a lid.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/29/2018</b></td> <td style="text-align: center;"><b>06/18/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/29/2018</b>	<b>06/18/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/29/2018</b>	<b>06/18/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>Follow the mix chart ratios when preparing mixtures. Currently using 6% bleach.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>06/29/2018</b></p> <p>Actual Completion Date: <b>06/18/2018</b></p> <p>Status: <b>Corrected</b></p>
--	--

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

<p>Corrections To Be Made:</p> <p><b>Soap &amp; Water only. Follow the mix chart ratios when preparing bleach mixtures. Currently using 6% bleach.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>06/29/2018</b></p> <p>Actual Completion Date: <b>06/18/2018</b></p> <p>Status: <b>Corrected</b></p>
--	--

Jessica Sanow  
Provider Signature

06/15/2018  
Date

Charles Anderson  
Inspector Signature

06/15/2018  
Date