

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: **Elijah Ehresmann**

Date of Inspection: **07/16/2020**

Time of Inspection: **1:50 PM**

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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>Documentation of sprinkler system inspection to be provided. *Documentation received on 09/08/2020.</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;">08/16/2020</td> <td style="text-align: center;">09/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2020	09/08/2020
Suggested Completion Date:	Actual Completion Date:				
08/16/2020	09/08/2020				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Deadbolt to be removed from rear emergency exit door. *Dadbolt removed as of 09/08/2020</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;">08/16/2020</td> <td style="text-align: center;">09/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2020	09/08/2020
Suggested Completion Date:	Actual Completion Date:				
08/16/2020	09/08/2020				

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:	
Combustible materials to be stored 18 inches from the sprinkler head in storage room off of "older" children's play room.	Compliance Plan	
*Observed materials were moved as of 08/19/2020	Suggested Completion Date:	Actual Completion Date:
	07/26/2020	08/19/2020
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
A current heating/cooling inspection report was not available at time of inspection.	Compliance Plan	
*Documentation of current inspection received on 08/19/2020.	Suggested Completion Date:	Actual Completion Date:
	08/16/2020	08/19/2020
	Status: Corrected	

Elexa Hanson
Provider Signature

07/16/2020
Date

Elijah Ehresmann
Inspector Signature

07/16/2020
Date