

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

Provider's Name: **St. Lambert School**

City: **Sioux Falls**

Provider Number: **018042092**

Inspector: **Dwight Johnson**

Date of Inspection: **09/08/2020**

Time of Inspection: **3:00 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

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.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The emergency lighting (floodlamps) in the combination exit sign/emergency lighting unit in the gym is inoperative. If the lighting is installed it is expected to be in working condition.</p> <p>*Emergency lighting has been repaired.</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">10/08/2020</td> <td style="text-align: center;">09/10/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/08/2020 | 09/10/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/08/2020 | 09/10/2020 | | | | |

Susan Ekern

09/08/2020

Provider Signature

Date

Dwight Johnson

09/08/2020

Inspector Signature

Date