

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Kids Inc. - Robert Frost**

City: **Sioux Falls**

Provider Number: **018042326**

Inspector: **Elijah Ehresmann**

Date of Inspection: **03/03/2020**

Time of Inspection: **4:23 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

4. 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.

<p>Corrections To Be Made:</p> <p>The emergency lighting over the exit sign in the library was not functioning when tested. The battery needs to be replaced.</p> <p>***A Letter of Notification has been issued to the program to allow additional time to repair the emergency light. The school is currently closed and building renovations are being conducted. The emergency light will be operational no later than August 15, 2020.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/15/2020</td> <td>09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	09/02/2020
Suggested Completion Date:	Actual Completion Date:				
08/15/2020	09/02/2020				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
A current heating and cooling system inspection was not available at time of the inspection.	Compliance Plan	
***The heating and cooling system inspection has not been received by Child Care Services since the program is closed for operation due to the Covid-19 Pandemic.	Suggested Completion Date:	Actual Completion Date:
***The documentation for the annual heating and cooling system inspection was received by Child Care Services.	04/03/2020	05/27/2020
	Status: Corrected	

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
Bleach is stored in an unlocked cabinet under the sink in the food preparation area. A child who was assisting with snack distribution was observed entering and exiting food preparation.	Compliance Plan	
***The bleach sanitizer has been moved to a storage closet.	Suggested Completion Date:	Actual Completion Date:
	03/04/2020	03/26/2020
	Status: Corrected	

Jessica McCormick
Provider Signature

03/03/2020
Date

Elijah Ehresmann
Inspector Signature

03/03/2020
Date