

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Kidz Academy**

City: **Sioux Falls**

Provider Number: **018042386**

Inspector: **Dwight Johnson**

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

Time of Inspection: **1:00 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

11. 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.

Corrections To Be Made:

The battery backup for the exit sign above the main doorway in the infant's room is not operating.

***Battery backup is now operational.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/08/2020

Actual
Completion
Date:

09/23/2020

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:

The inspected water temperature in the bathroom used mainly for the children is 138.7 degrees F.

***The water temperature is now 120 degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2020

Actual
Completion
Date:

09/23/2020

Status: **Corrected**

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

Corrections To Be Made:

No verification of the system inspection can be produced at this time of compliance inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.

***Heating and cooling system inspection received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/08/2020

Actual
Completion
Date:

09/23/2020

Status: **Corrected**

C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:

The temperature from inside of the refrigerator side of the reach-in, stainless-steel refrigerator/freezer combination unit in the kitchen was inspected at 50-53 degrees F.

***Fridge temperature tested at 40 degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2020

Actual
Completion
Date:

10/28/2020

Status: **Corrected**

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:

The temperature from inside of the freezer side of the reach-in, stainless-steel refrigerator/freezer combination unit in the kitchen was inspected at 2.7 degrees F.

***Freezer temperature tested at -4 degrees.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2020

Actual
Completion
Date:

10/28/2020

Status: **Corrected**

Randi West

Provider Signature

09/08/2020

Date

Dwight Johnson

Inspector Signature

09/08/2020

Date