

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

Provider's Name: **Discovery Learning Center**

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Charles Anderson**

Date of Inspection: **04/17/2018**

Time of Inspection: **10:45 AM**

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

## B. ENVIRONMENTAL HEALTH

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>The garbage cans for diaper disposal in the one and two-year-old classrooms were not covered with a lid. The garbage cans need to be covered with a tight-fitting lid at all times.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/17/2018</b></td> <td><b>04/17/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/17/2018</b>	<b>04/17/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/17/2018</b>	<b>04/17/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>Send a copy of the last HVAC system inspection to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>05/01/2018</b></td> <td><b>04/24/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2018</b>	<b>04/24/2018</b>
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<b>05/01/2018</b>	<b>04/24/2018</b>				

## C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

<p>Corrections To Be Made:</p> <p><b>The hand sink in the one-year-old room had miscellaneous items stored in it. The sink was dry and did not appear to be used.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>05/01/2018</b></p> <p>Actual Completion Date: <b>04/24/2018</b></p> <p>Status: <b>Corrected</b></p>
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81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>The freezer tested at 6 degrees F. There were not any visible thermometers in most refrigerators/freezers.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>05/01/2018</b></p> <p>Actual Completion Date: <b>04/24/2018</b></p> <p>Status: <b>Corrected</b></p>
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Christine Harte-Olson  
Provider Signature

04/17/2018  
Date

Charles Anderson  
Inspector Signature

04/17/2018  
Date