

# 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: **Elijah Ehresmann**

Date of Inspection: **01/08/2019**

Time of Inspection: **12:45 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p><b>The northeast rooms in the lower level do not have self closing or tamper resistant outlets.</b></p> <p><b>***The outlets have been replaced with self-closing outlets.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/08/2019</b></td> <td style="text-align: center;"><b>01/31/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>01/31/2019</b>
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<b>02/08/2019</b>	<b>01/31/2019</b>				

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><b>The south exit by bathrooms on main level has a babygate blocking the door.</b></p> <p><b>*** The baby gate is not being utlized, which allows the door to remain unblocked.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/08/2019</b></td> <td style="text-align: center;"><b>01/31/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>01/31/2019</b>
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13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?  
61:15:05:05

Corrections To Be Made:	Agency Action:	
<b>The northeast lower level rooms have paper covering the doors.</b>	<b>Compliance Plan</b>	
<b>***The decorative paper has been removed from the classroom doors.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

**B. ENVIRONMENTAL HEALTH**

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
<b>Repaired hole by bathrooms on main level needs to be finished.</b>	<b>Compliance Plan</b>	
<b>***The hole in the wall has been repaired.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

Corrections To Be Made:	Agency Action:	
<b>Observed napping children sleeping within 3 feet of other children.</b>	<b>Compliance Plan</b>	
<b>***The children are placed three feet apart during nap time. In addition, the children sleep with their heads and feet alternating to create more distance between the children to prevent the spread of germs.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>The hole above the toilet in the basement bathroom needs to be repaired.</b>	<b>Compliance Plan</b>	
<b>***The hole in the wall has been repaired.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Furnace has not been inspected within the last year.</b>	<b>Compliance Plan</b>	
<b>***Documentation has been provided to Child Care Services with the current inspection of the heating and cooling system.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>02/06/2019</b>
	Status: <b>Corrected</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

Corrections To Be Made:	Agency Action:	
<b>Handwash sink in kitchen has hose attached to faucet; therefore, people cannot effectively wash hands before handling food.</b>	<b>Compliance Plan</b>	
<b>***A splitter has been installed on the handsink in the kitchen to allow for the cook to wash their hands and also to attach a hose to fill the mop bucket.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Cupboards in the kitchen have chips and exposed wood.</b>	<b>Compliance Plan</b>	
<b>***A filler and waterproof paint have been applied to the kitchen cupboards to treat the chips and exposed wood.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/08/2019</b>	<b>01/31/2019</b>
	Status: <b>Corrected</b>	

**Cadet Hoxsie**

Provider Signature

**01/08/2019**

Date

**Elijah Ehresmann**

Inspector Signature

**01/08/2019**

Date