

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: **Dwight Johnson** Date of Inspection: **01/08/2020** Time of Inspection: **10:30 AM**

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.

<p>Corrections To Be Made:</p> <p>The door handles on the secondary exits do not meet the requirements. The doors contain an interior lock on the doorknob. The doors need to be opened with a single motion. The door handles need to be replaced.</p> <p>***The door handles have been replaced to meet the licensing requirements.</p> <p>The backup emergency lights in the lower level were not operational when tested. The batteries need to be replaced.</p> <p>***The batteries were replaced in the emergency back up lights.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/08/2020</td> <td style="text-align: center;">02/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/08/2020	02/27/2020
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02/08/2020	02/27/2020				

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:	
The exterior pane of the window in the infant room is cracked. The glass pane needs to be replaced.	Compliance Plan	
***The glass has been replaced.	Suggested Completion Date:	Actual Completion Date:
	02/08/2020	03/05/2020
	Status: Corrected	

53. Is there a barrier prohibiting children from entering the kitchen during food preparation?
67:42:11:15.01

Corrections To Be Made:	Agency Action:	
There is not a barrier preventing kitchen entrance during food preparation. The kitchen needs to have a barrier to prevent children from accessing the area.	Compliance Plan	
***A halfdoor has been installed in the kitchen entry.	Suggested Completion Date:	Actual Completion Date:
	02/08/2020	02/27/2020
	Status: Corrected	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
The maintenance/furnace room door was found unlocked & accessible. There are chemicals and tools available within reach. It is recommended that the door be locked or chemicals made inaccessible.	Compliance Plan	
***The door to the furnace room is locked to prevent children from accessing the room	Suggested Completion Date:	Actual Completion Date:
	01/15/2020	02/27/2020
	Status: Corrected	

Christine Harte-Olson
Provider Signature

01/08/2020
Date

Dwight Johnson
Inspector Signature

01/08/2020
Date