

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

Provider's Name: **Sprouting Ivy Academy**

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Kelly Gnat**

Date of Inspection: **10/03/2019**

Time of Inspection: **10:12 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 exit sign in the Gymnasium is not operational.</p> <p>Exit illumination must be operational and maintained at all times.</p> <p>Correction: The exit sign in the gymnasium has been repaired since the inspection and is operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/31/2019</td> <td>11/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	11/12/2019
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10/31/2019	11/12/2019				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>In the storage closet, there are combustible materials stored on the top shelf; The materials are not stored at least 18 inches below the sprinkler head deflectors.</p> <p>The combustible materials must be maintained at least 18 inches below the sprinkler head deflectors.</p> <p>Correction: The combustible materials have been moved and is now stored at least 18 inches below the sprinkler head deflectors.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/31/2019</td> <td>11/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	11/12/2019
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B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
In the beatles room, the carpet is duct taped in areas.	Letter of Notification	
The carpeting must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
The program was given until December 30, 2019 to install new carpeting in the beatles room.	12/30/2019	01/06/2020
Correction: New carpet was installed in the beatles room.	Status: Corrected	

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
There are several mats that children nap on that are not maintained in good repair.	Compliance Plan	
All nap mats must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: All nap mats that were not maintained in good repair have been replaced with new mats.	10/31/2019	11/12/2019
	Status: Corrected	

55. Are soiled clothing & linens kept in closed containers or hampers? 67:42:11:41

Corrections To Be Made:	Agency Action:	
During the inspection, soiled clothing was not stored in a closed hamper.	Compliance Plan	
All soiled clothing/linens must be kept in closed hampers.	Suggested Completion Date:	Actual Completion Date:
Correction: The soiled clothing/linens are kept in a closed hamper.	10/31/2019	11/12/2019
	Status: Corrected	

C. FOOD SERVICE

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
In the infant room, feeding bottles are not being cleaned and sanitized using the 3-compartment sink.	Compliance Plan	
All equipment, utensils, kitchenware, dining tables and food contact surfaces of equipment must be washed, rinsed and sanitized.	Suggested Completion Date:	Actual Completion Date:
Correction: The feeding bottles are sent home at the end of each day so parents can clean and sanitize them.	10/31/2019	11/12/2019
	Status: Corrected	

Angela Nearman

Provider Signature

10/03/2019

Date

Kelly Gnat

Inspector Signature

10/03/2019

Date