

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

Provider's Name: **Holy Cross  
Preschool/Extended Care**

City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Charles Anderson**

Date of Inspection: **06/26/2018**

Time of Inspection: **11:17 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

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><b>All combustible materials must be maintained at least 18 inches below the sprinkler head deflectors in the store room off room N103.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>07/10/2018</b></td> <td style="text-align: center;"><b>06/28/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/10/2018</b>	<b>06/28/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/10/2018</b>	<b>06/28/2018</b>				

**Katie Hultgren**

Provider Signature

**06/26/2018**

Date

**Charles Anderson**

Inspector Signature

**06/26/2018**

Date