

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Snicklefritz on Sycamore**

City: **Sioux Falls**

Provider Number: **018042559**

Inspector: **Jennie Halajian**

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

Time of Inspection: **10:19 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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

The only exit sign that is illuminated is the sign above the door leading to the back playground. The other signs do not illuminate even when tested.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/26/2018

Actual
Completion
Date:

07/19/2018

Status: **Corrected**

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Kitchen extinguisher has not been inspected since 2015. Extinguisher to be inspected annually. Provide documentation to DSS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/26/2018

Actual
Completion
Date:

07/19/2018

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:

Water in the upstairs bathroom tested at 127 F. Hot water to be no more than 120 F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/03/2018

Actual
Completion
Date:

07/19/2018

Status: **Corrected**

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

Corrections To Be Made:

Copy of annual HVAC inspection to be provided.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/26/2018

Actual
Completion
Date:

07/19/2018

Status: **Corrected**

Miranda Rogers

Provider Signature

06/26/2018

Date

Jennie Halajian

Inspector Signature

06/26/2018

Date