

# 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: **Dwight Johnson**

Date of Inspection: **07/06/2020**

Time of Inspection: **9:30 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

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

Corrections To Be Made:

**There are two outlets upstairs that do not have tamper resistant outlet covers. Covers to be replaced.**

**\*Tamper resistant covers observed on 08/03/2020**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/13/2020**

Actual  
Completion  
Date:

**08/03/2020**

Status: **Corrected**

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:

**Exit sign on the upper floor 2nd classroom to be illuminated.**

**\*Exit sign observed to be illuminated on 08/03/2020**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/06/2020**

Actual  
Completion  
Date:

**08/03/2020**

Status: **Corrected**

## B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

### Corrections To Be Made:

**The dirty diapers in the infant room are being disposed of in a regular garbage can with trash liner and no lid.**  
**\*Covered container observed on 08/03/2020**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/10/2020**

Actual  
Completion  
Date:

**08/03/2020**

Status: **Corrected**

## C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

### Corrections To Be Made:

**The temperature of the refrigerator to be no more than 41 degrees. At the time of the inspection the temperature of the refrigerator in the kitchen is measured at 48.7 degrees.**  
**\*Temperature of refrigerator measured at 41 degrees on 08/03/2020**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/13/2020**

Actual  
Completion  
Date:

**08/03/2020**

Status: **Corrected**

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

### Corrections To Be Made:

**Temperature of the freezer to be no more than 0 degrees. At the time of the inspection the freezer in the kitchen is measured at 8 degrees.**  
**\*Temperature of refrigerator measured at 0 degrees on 08/03/2020**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/06/2020**

Actual  
Completion  
Date:

**08/03/2020**

Status: **Corrected**

**Miranda Rogers**  
\_\_\_\_\_  
Provider Signature

**07/06/2020**  
\_\_\_\_\_  
Date

**Dwight Johnson**  
\_\_\_\_\_  
Inspector Signature

**07/06/2020**  
\_\_\_\_\_  
Date