

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

Provider's Name: **SnickleFritz Prep**

City: **Sioux Falls**

Provider Number: **018042561**

Inspector: **Dwight Johnson**

Date of Inspection: **06/25/2019**

Time of Inspection: **9:00 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>Documentation of fire alarm system inspection to be provided. *documentation observed on 08/08/19</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/25/2019</td> <td style="text-align: center;">08/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2019	08/08/2019
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07/25/2019	08/08/2019				

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.

<p>Corrections To Be Made:</p> <p>Documentation of yearly inspection of fire extinguisher to be provided. *documentation observed on 08/08/19</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/25/2019</td> <td style="text-align: center;">08/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2019	08/08/2019
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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:	
There is an approximately 2-inch hole in the wall by the men's bathroom to be repaired. *repair observed on 08/08/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/25/2019	08/08/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Documentation of HVAC inspection to be provided. *documentation observed on 08/08/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/25/2019	08/08/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Hazardous cleaning supplies to be inaccessible to children in the kitchen and the laundry room. *supplies were moved as of 07/25/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/25/2019	07/25/2019
	Status: Corrected	

Amber Vandenberg

Provider Signature

06/25/2019

Date

Dwight Johnson

Inspector Signature

06/25/2019

Date