

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

Provider's Name: **Compassion Child Care**

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Lara Kvale**

Date of Inspection: **05/10/2018**

Time of Inspection: **10:01 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

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

<p>Corrections To Be Made:</p> <p>The south exit door in the mobile infant room has a curtain over it. Check to see if the curtain is fire resistant. If it is not, replace it with a fire resistant curtain. If it is fire resistant - provide documentation to DSS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/10/2018</td> <td style="text-align: center;">06/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/10/2018	06/06/2018
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06/10/2018	06/06/2018				

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>1 combustible box in the 2nd floor storage area and streamers hung from the ceiling in the preschool 1 and 2 areas are within 18 inches of the ceiling. Move down so that no combustible items are stored within 18 inches of the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/11/2018</td> <td style="text-align: center;">06/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/11/2018	06/06/2018
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B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
Shaving cream and Alka Seltzer tablets are stored in an unlocked cabinet in the preschool 4 classroom. Lock the cabinet or more items up out of reach of the children.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/11/2018	06/06/2018
	Status: Corrected	

C. FOOD SERVICE

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

Corrections To Be Made:	Agency Action:	
The side by side freezer in the kitchen is at 10 F. The thermostat was turned down during the inspection. Monitor the freezer temperature to ensure foods are kept at 0 F or below.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/10/2018	06/06/2018
	Status: Corrected	

Sheri Reynoldson

Provider Signature

05/10/2018

Date

Lara Kvale

Inspector Signature

05/10/2018

Date