## 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: Dwight Johnson Date of Inspection: 05/13/2019 Time of Inspection: 7:45 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

Emergency lighting battery backup is not operational in the 3-year-

old/preschool room.

The exit lighting must be operational.

Correction: The exit lighting is operational.

Agency Action:

**Compliance Plan** 

Suggested Actual
Completion Completion
Date: Date:

06/13/2019 05/28/2019

Status: Corrected

## **B. ENVIRONMENTAL HEALTH**

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made: Agency Action: **Compliance Plan** Bench on the playground is not in good repair and is unstable to sit on. Suggested Completion Playground equipment must be maintained in good repair. Actual Completion Date: Date: Correction: The bench on the playground has been fixed and is in good repair. 06/13/2019 05/28/2019 Status: Corrected **Marty Merriman** 05/13/2019 **Dwight Johnson** 05/13/2019 Provider Signature Date Inspector Signature Date