

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: **05/26/2020**

Time of Inspection: **9:55 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Written emergency evacuation floor plans were not posted.</p> <p>Written emergency evacuation plans must be posted.</p> <p>Correction: The written emergency evacuation plans were posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/09/2020</td> <td>06/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/09/2020	06/09/2020
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06/09/2020	06/09/2020				

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>The fire alarm system's main panel for the building is in the basement and has been inspected but the satellite panel for the childcare center located in the east entrance is not powered up and operational</p> <p>The fire alarm system must be operational.</p> <p>Correction: Documentation for the fire alarm was submitted to Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/09/2020</td> <td>06/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/09/2020	06/08/2020
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9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:	Agency Action:	
Documentation for the fire sprinkler system was not available at the time of the inspection.	Compliance Plan	
The fire sprinkler system must be operational.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation for the fire sprinkler system was submitted to CCS.	06/09/2020	06/08/2020
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:	Agency Action:	
During the inspection, the program had not been cleaned after construction was completed.	Compliance Plan	
The program must be neat and free of litter and rubbish.	Suggested Completion Date:	Actual Completion Date:
Correction: The building was thoroughly cleaned before the child care center opened.	06/09/2020	06/09/2020
	Status: Corrected	

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:	
During the inspection, the walls in most classrooms were not in good repair.	Compliance Plan	
The walls must be clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: Before the childcare program opened, the walls were fixed and are in good repair	06/09/2020	06/09/2020
	Status: Corrected	

34. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the cubbies for the children were not installed.	Compliance Plan	
Each child must be provided with individual space for their personal belongings.	Suggested Completion Date:	Actual Completion Date:
Correction: The cubbies for the children were installed before the child care program opened.	06/09/2020	06/09/2020
	Status: Corrected	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The stalls in the boy's restroom located in the hallway near room 121 are rusty and not in good repair.	Letter of Notification	
The toilet fixtures must be clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
A letter of notification was issued to allow the program additional time to install new restroom stall dividers.	09/15/2020	09/18/2020
Correction: The stalls in the boy's restroom have been repaired and are no longer rusty.	Status: Corrected	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

Corrections To Be Made:	Agency Action:	
During the inspection, hand soap and single use towels were not present in the restrooms.	Compliance Plan	
A supply of hand soap and single use towels must be available in each bathroom.	Suggested Completion Date:	Actual Completion Date:
Correction: Hand soap and single use towels are provided in each restroom.	06/09/2020	06/09/2020
	Status: Corrected	

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:	Agency Action:	
During the inspection, a supply of toilet tissue was not present in the restroom.	Compliance Plan	
A supply of toilet tissue must always be available at each toilet.	Suggested Completion Date:	Actual Completion Date:
Correction: Toilet tissue is always provided at each toilet.	06/09/2020	06/09/2020
	Status: Corrected	

49. Are inside and outside waste receptacles durable, easy to clean, and insect/rodent proof? 67:42:11:34

Corrections To Be Made:	Agency Action:	
During the inspection, there were not receptacles present.	Compliance Plan	
Waste receptacles must be present inside and outside.	Suggested Completion Date:	Actual Completion Date:
Correction: Waste receptables are present in all areas of the child care program.	06/09/2020	06/09/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Documentation for the heating and cooling system was not available during the inspection.	Compliance Plan	
The heating and cooling system must be maintained and inspected annually.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation for the heating and cooling system was submitted to CCS.	06/09/2020	06/05/2020
	Status: Corrected	

C. FOOD SERVICE

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:	Agency Action:	
Documentation for the food service license for Lifescape was not available during the inspection.	Compliance Plan	
If meals are catered by an outside, approved food management business, a copy of the current Department of Health license must be available.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation for the food service license for Lifescape was submitted to CCS.	06/09/2020	06/04/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the kitchen was not completed or fully stocked with refrigeration appliances.	Compliance Plan	
Food must be free from spoilage or contamination and safe for human consumption.	Suggested Completion Date:	Actual Completion Date:
Correction: The kitchen was fully stocked before the child care program began operation.	06/09/2020	06/09/2020
	Status: Corrected	

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

Corrections To Be Made:	Agency Action:	
During the inspection, the kitchen was not completed, and the food pantry was not stocked.	Compliance Plan	
Food containers must be stored a minimum of six inches above the floor in a manner that protects from contamination.	Suggested Completion Date:	Actual Completion Date:
Correction: Food is stored properly as outlined in ARSD 67:42:11:18.	06/09/2020	06/09/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the kitchen was not completed, and the refrigerator/freezer was not present.	Compliance Plan	
Frozen foods must be kept at zero degrees or below.	Suggested Completion Date:	Actual Completion Date:
Correction: The freezer temperature is maintained 0 degrees or lower.	06/09/2020	06/09/2020
	Status: Corrected	

Toni Hettich

Provider Signature

05/26/2020

Date

Dwight Johnson

Inspector Signature

05/26/2020

Date