

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Good Shepherd Early Childhood**

City: **Sioux Falls**

Provider Number: **018042612**

Inspector: **Lara Kvale**

Date of Inspection: **04/25/2018**

Time of Inspection: **11:29 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

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:

The fire sprinkler system was last inspected 12-15-16. Sprinkler systems must be inspected annually. Have the system inspected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

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:

There is a ceiling tile missing in the boy's restroom in the Milk and Honey room. Replace the missing ceiling tile.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

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

Corrections To Be Made:

Diapers are kept in an open garbage can inside a cupboard with a hole in the countertop. Keep diapers in a leak proof container with a tight fitting lid.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

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

Corrections To Be Made:

Children's personal items are hung on hooks that are close enough together to allow their items to touch, allowing for the spread of germs and insects. Spread out the children's items so they don't touch or use a plastic bag or the like to keep items separate.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

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

Corrections To Be Made:

There is no record of the heating and cooling system inspection available for review. Provide a record to DSS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/30/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

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

Corrections To Be Made:

Sunscreen was kept on a low shelf in the Sweet Treats room. Moved to a higher shelf, out of the children's reach.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/25/2018

Actual
Completion
Date:

04/25/2018

Status: **Corrected Immediately**

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:

The red slide in the toddler play area is damaged. Repair the hole so that no sharp surfaces are exposed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/30/2018

Actual
Completion
Date:

05/31/2018

Status: **Corrected**

C. FOOD SERVICE

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

Staff explained that dishes are submerged in the sanitizing solution for 7 seconds. Submerge dishes for at least 60 seconds in sanitizing solution.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/25/2018

04/25/2018

Status: **Corrected Immediately**

Liz Jensen

Provider Signature

04/25/2018

Date

Lara Kvale

Inspector Signature

04/25/2018

Date