

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - Non-School Location

Compliance Plan

Provider's Name: **LSS @ Eastside Lutheran OST** City: **Sioux Falls**

Provider Number: **018042613**

Inspector: **Dwight Johnson**

Date of Inspection: **06/11/2019**

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.

B. ENVIRONMENTAL HEALTH

32. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:

The boys and girls restroom ventilation fans are dirty and must be cleaned.

Bathroom ventilation must be natural or mechanical, must be in good repair, vented to the outside and free of debris/dirt.

Correction: The bathroom ventilation fans are mechanical, vented to the outside and free of debris and dirt.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/11/2019

Actual
Completion
Date:

07/02/2019

Status: **Corrected**

C. FOOD SERVICE

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

Corrections To Be Made:

The kitchen freezer temperature measured of 3 degrees at the time of the inspection.

The freezer temperature must be maintained zero degrees or below.

Staff adjusted the temperature control panel at the time of the inspection. Staff will monitor the freezer temperature to ensure that it is maintained 0 degrees or lower.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/11/2019

06/11/2019

Status: **Corrected Immediately**

Brooke Berry

Provider Signature

06/11/2019

Date

Dwight Johnson

Inspector Signature

06/11/2019

Date