

# 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: **07/20/2020**

Time of Inspection: **8:30 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

11. 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 by the computer lab room is not operational.**

**Emergency lighting must be operational.**

**Correction: The emergency lighting by the computer lab was repaired and is operational.**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/20/2020**

Actual  
Completion  
Date:

**08/13/2020**

Status: **Corrected**

#### B. ENVIRONMENTAL HEALTH

22. Is flooring maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
<b>Carpet in three rooms used for childcare have stains on them.</b>	<b>Compliance Plan</b>	
<b>Carpeting must be clean and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The carpet has been shampooed and is clean and in good repair.</b>	<b>08/20/2020</b>	<b>08/13/2020</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>The paint on the sprinkler system pipes in both bathrooms is chipping off.</b>	<b>Compliance Plan</b>	
<b>A wall in the boys restroom is patched and not smooth and easily cleanable.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The walls and fixtures must be clean and smooth and in good repair.</b>	<b>08/20/2020</b>	<b>08/13/2020</b>
<b>Correction: The pipes for the sprinkler system have been repainted. The bathroom wall was sanded and painted to ensure it is smooth and easily cleanable.</b>	Status: <b>Corrected</b>	

## C. FOOD SERVICE

81. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines?  
67:42:11:29

Corrections To Be Made:	Agency Action:	
<b>Styrofoam cups are stored directly on the floor in the room adjacent to the girl's bathroom.</b>	<b>Compliance Plan</b>	
<b>All single-service items must be positioned off the floor by at least 6 inches.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The Styrofoam cups were moved and will be stored off the floor at least 6 inches.</b>	<b>07/20/2020</b>	<b>08/13/2020</b>
	Status: <b>Corrected</b>	

**Brooke Berry**  
\_\_\_\_\_  
Provider Signature

**07/20/2020**  
\_\_\_\_\_  
Date

**Dwight Johnson**  
\_\_\_\_\_  
Inspector Signature

**07/20/2020**  
\_\_\_\_\_  
Date