

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Precious Angels**

City: **Sioux Falls**

Provider Number: **018042647**

Inspector: **Lara Kvale**

Date of Inspection: **02/22/2018**

Time of Inspection: **10:02 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:

Snow must be removed from the outside of the kitchen exit, All exits must be maintained in a safe manner at all times..

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/23/2018

Actual
Completion
Date:

02/23/2018

Status: **Corrected Immediately**

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:

Combustible items were stored within two feet of the ceiling. This includes: paper towels, posters, cardboard boxes and diapers stored in open topped plastic totes stored on top of the cabinets in multiple restrooms and the Owl room. Move combustible items down so they are stored at least 2 feet from the ceiling.

In addition, combustible decorations hang from the ceiling in the Monkey, Penguin and Caterpillar rooms, as well as the hallway outside these rooms. If combustible decorations are hung from the ceiling, wire, fishing line or another non-combustible material must be used and it must be long enough that the combustible decorations are at least 2 feet from the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2018

Actual
Completion
Date:

03/19/2018

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

There is Lysol in the unlocked cabinet in the girls restroom in the Kangaroo room within in the children's reach. Diaper cream is stored within the children's reach in an unlocked cabinet in the girls restroom in the Monkey room. A spray bottle of Fabreeze is stored on the tank of the toilet in the Caterpillar room. Install locks on the cabinets, or move items out of the children's reach.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/22/2018

Actual
Completion
Date:

02/23/2018

Status: **Corrected**

C. FOOD SERVICE

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:

Foods are stored on the shelving unit in the restroom by the kitchen. Move to an area other than those listed in the question above.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/22/2018

Actual
Completion
Date:

02/23/2018

Status: **Corrected**

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

Corrections To Be Made:

The freezer in the infant room is 4 degrees F. The freezer control was turned to its coldest setting during the course of inspection. Monitor the temperature in the next day to ensure that 0 degrees F is achieved. If it is not, call for repairs to keep frozen foods at 0 degrees F or below.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/22/2018

Actual
Completion
Date:

02/23/2018

Status: **Corrected**

Bekah Koll

Provider Signature

02/22/2018

Date

Lara Kvale

Inspector Signature

02/22/2018

Date