

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: **Kenneth
Anderson**

Date of Inspection: **01/15/2019**

Time of Inspection: **2:26 PM**

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

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

Corrections To Be Made:

Combustible decorations cover more than 10 percent of the wall area in the penguin, owl, and caterpillar rooms.

Correction: The combustible decorations were removed from the wall areas in the penguin, owl and caterpillar rooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/20/2019

Actual
Completion
Date:

01/29/2019

Status: **Corrected**

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:

In the storage room, there are combustible materials less than 24 inches from the ceiling.

Correction: The combustible materials were moved at least 2 feet below the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/23/2019

Actual
Completion
Date:

01/29/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Documentation of the annual heating and cooling system inspection was not available.

Correction: The annual heating and cooling system inspection documentation was submitted to CCS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/25/2019

Actual
Completion
Date:

01/29/2019

Status: **Corrected**

Cayla Rush

Provider Signature

01/15/2019

Date

Kenneth Anderson

Inspector Signature

01/15/2019

Date