

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **First Adventure Learning Center**

City: **Sioux Falls**

Provider Number: **018042656**

Inspector: **Michael Czmowski**

Date of Inspection: **02/19/2020**

Time of Inspection: **2:50 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

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

<p>Corrections To Be Made:</p> <p><b>In the First Step Preschool 1-bathroom, combustible material was stored less than 18 inches below the sprinkler heads.</b></p> <p><b>Combustible material must be stored at least 18 inches below the sprinkler head deflectors.</b></p> <p><b>Correction: Combustible material has been moved so it at least 18 inches below sprinkler head deflectors.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/20/2020</b></td> <td style="text-align: center;"><b>03/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/20/2020</b>	<b>03/25/2020</b>
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<b>02/20/2020</b>	<b>03/25/2020</b>				

## 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

<p>Corrections To Be Made:</p> <p><b>In the First Step Preschool 2 bathroom, the wall was not in good repair. The First Step Preschool restroom ceiling air vents, restroom exhaust vent and ceiling tiles appear dusty.</b></p> <p><b>The walls and ceilings must be clean and in good repair.</b></p> <p><b>Correction: The wall in the First Step Preschool 2 bathroom has been repaired. All ceiling air vents, restroom exhaust vents and ceiling tiles have been cleaned.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>03/19/2020</b></td> <td><b>03/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>03/25/2020</b>
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26. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>In the First Step Preschool 1, there were several nap mats that were not in good repair.</b></p> <p><b>The nap mats must be maintained in good repair.</b></p> <p><b>Correction: All nap mats that were not in good repair have been replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>03/19/2020</b></td> <td><b>03/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>03/25/2020</b>
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39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

<p>Corrections To Be Made:</p> <p><b>In the Pre-Kindergarten restroom, single use towels were not present during the inspection.</b></p> <p><b>Hand soap and single use towels must be available in each bathroom facility.</b></p> <p><b>Correction: Single use towels were replaced immediately. Staff will monitor and replace the single use towels when running low.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/21/2020</b></td> <td><b>02/19/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2020</b>	<b>02/19/2020</b>
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**C. FOOD SERVICE**

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>The refrigerator temperatures in the upright kitchen refrigerator measured at 43.7 degrees F and in the young infant refrigerator measured at 50.1 degrees F at the time of the inspection.</b></p> <p><b>The refrigerator temperatures must be maintained 41 degrees or lower.</b></p> <p><b>Correction: The refrigerator temperature measured at 41 degrees. Staff will monitor the refrigerator temperature to ensure that is maintained 41 degrees or lower.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/21/2020</b></td> <td><b>03/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2020</b>	<b>03/25/2020</b>
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Kelli Jurgensen  
 Provider Signature

02/19/2020  
 Date

Michael Czmowski  
 Inspector Signature

02/19/2020  
 Date