

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Discovery Learning Center South**

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Clint Rux**

Date of Inspection: **06/28/2018**

Time of Inspection: **8:45 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:

Televisions and chairs restrict the exit width to the exit door to the playground. These items must be moved and not stored in exit.

*****The exits have been cleared.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/05/2018

Actual
Completion
Date:

08/16/2018

Status: **Corrected**

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:

All classrooms have decorations on the doors, and decorations around and above doors that exceed 10% of the area. This material must be removed.

*****The Provider removed a lot of combustible items from the walls, doors, and ceiling to meet the requirements.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2018

Actual
Completion
Date:

09/10/2018

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:	Agency Action:
In the North storage room combustible materials were stored next to the ceiling on the shelves. Combustible materials must not be stored within 2 feet of the ceiling.	Compliance Plan
***The items in the storage closets have been moved so they are more than 2 feet from the ceiling.	Suggested Completion Date: 07/10/2018
	Actual Completion Date: 08/16/2018
	Status: Corrected

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:
The fire extinguisher in the desk area was last inspected in 2015. Fire extinguishers need to be inspected annually by a certified technician.	Compliance Plan
***The fire extinguisher has been recharged and tagged.	Suggested Completion Date: 07/10/2018
	Actual Completion Date: 08/16/2018
	Status: Corrected

B. ENVIRONMENTAL HEALTH

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

Corrections To Be Made:	Agency Action:
In the infant room, the cribs were placed three feet between them. Kids were placed in between the pack and plays for napping, and did not meet the three feet requirement. Children must not be placed in between the pack and plays for napping.	Compliance Plan
***The staff are ensuring that children are spaced three feet apart while napping.	Suggested Completion Date: 07/03/2018
	Actual Completion Date: 08/16/2018
	Status: Corrected

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The diaper changing pads in the infant and two year olds rooms have rips in them. They are not maintained as a non-absorbant surface.	Compliance Plan	
***The diaper changing pads have been replaced.	Suggested Completion Date:	Actual Completion Date:
	07/10/2018	08/16/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Verification of the heating and cooling system being inspected was not available at the time of inspection. Heating and cooling systems must be inspected yearly and that record retained for the inspection.	Compliance Plan	
***The documentation for the current heating and cooling system inspection was observed.	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	08/16/2018
	Status: Corrected	

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Employees stated that the toys in the classrooms get washed on Friday's. Toys that are capable of being placed in a child's mouth must be washed, rinsed, and sanitized daily, or washed in the dishwasher.	Compliance Plan	
***The mouthable toys are being sanitized daily.	Suggested Completion Date:	Actual Completion Date:
	07/01/2018	08/16/2018
	Status: Corrected	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
A board on the climbing wall of the playset had holes and rotten parts that are a hazard for splinters and a child getting their hand stuck. This board needs to be replaced.	Compliance Plan	
***The board on the play structure has been replaced.	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	08/16/2018
	Status: Corrected	

C. FOOD SERVICE

75. Is hair restrained, is clothing clean and jewelry removed from hands or wrists, are fingernails clean and trimmed? 67:42:11:25

Corrections To Be Made:	Agency Action:	
The cook preparing meals had loose hairs; the hair should be better restrained.	Compliance Plan	
***The cook's hair is being properly restrained.	Suggested Completion Date:	Actual Completion Date:
	07/01/2018	08/16/2018
	Status: Corrected	

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

Corrections To Be Made:

The sloppy joe mix was being prepared in a roaster. However the roaster was placed on low and was not being cooked properly. Food must be cooked to the proper temperature within one hour, then can be turned down and held at 140 degrees.

*****The cook is aware of the proper heating requirements. A thermometer is being used to check the food temperature.**

Agency Action:

Compliance Plan

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07/01/2018

Actual
Completion
Date:

08/16/2018

Status: **Corrected**

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:

Bottles in the infant area were being washed in the hand sink, and then santized in a tub of bleach. Bottles must not be washed in the hand sink for the diaper changing areas. They must be washed in the approved methods above.

*****The staff are following the required three-step method of sanitizing bottles in a designated sink for bottlewashing. The sink is not being used to wash hands.**

Agency Action:

Compliance Plan

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08/16/2018

Status: **Corrected**

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

Bottles in the infant changing area were being washed in the hand sink, and in tubs on the counter. These need to be washed in a three compartment sink if using the manual method.

*****The staff are following the required three-step method of sanitizing bottles in a designated sink for bottlewashing. The sink is not being used to wash hands.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/01/2018

Actual
Completion
Date:

08/16/2018

Status: **Corrected**

Tameeka Libby

Provider Signature

06/28/2018

Date

Clint Rux

Inspector Signature

06/28/2018

Date