

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **LSS @ Here4Youth**

City: **Sioux Falls**

Provider Number: **018042746**

Inspector: **Charles Anderson**

Date of Inspection: **06/27/2018**

Time of Inspection: **9:26 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm system must be inspected annually. Provide a copy of the 2017-2018 inspection to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/11/2018</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2018	07/09/2018
Suggested Completion Date:	Actual Completion Date:				
07/11/2018	07/09/2018				

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>The fire sprinkler system must be inspected annually. Provide a copy of the 2017-2018 inspection to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/10/2018</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2018	07/09/2018
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B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
The heating and cooling system must be inspected annually. Provide a copy of the 2017-2018 inspection to CCS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/11/2018	07/09/2018
	Status: Corrected	

Melissa Frericks

Provider Signature

06/27/2018

Date

Charles Anderson

Inspector Signature

06/27/2018

Date