

# 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: **Elijah Ehresmann**

Date of Inspection: **07/16/2019**

Time of Inspection: **11:40 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>The diaper changing area was not installed at the time of the inspection.</b></p> <p><b>A diaper changing table that is constructed and maintained with a smooth non-absorbent top must be available for changing children's diapers.</b></p> <p><b>The diaper changing table was installed before the program began operation.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/22/2019</b></td> <td><b>07/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/22/2019</b>	<b>07/22/2019</b>
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<b>07/22/2019</b>	<b>07/22/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>A heating/cooling inspection report was not available at time of inspection.</b></p> <p><b>An annual heating and cooling system inspection must be conducted.</b></p> <p><b>Documentation for the heating and cooling system was submitted to CCS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/22/2019</b></td> <td><b>07/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/22/2019</b>	<b>07/17/2019</b>
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<b>07/22/2019</b>	<b>07/17/2019</b>				

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

<p>Corrections To Be Made:</p> <p><b>The outdoor play area is not fenced in at the time of the inspection.</b></p> <p><b>A fenced in outdoor play area must be available for outdoor play for the children enrolled.</b></p> <p><b>Letter of notification: The provider was issued a letter of notification allowing the program until August 30, 2019 to install the fence around the outdoor play area. The staff will provide adequate supervision and staff-child ratios will be maintained at all times while playing outdoors. Staff will take the children to a local park for outdoor play until the fence is installed.</b></p> <p><b>Correction: The outdoor play area is fenced in and will allow 50 square feet per child during each scheduled recess time.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/30/2019</b></td> <td><b>08/29/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2019</b>	<b>08/29/2019</b>
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**Rebecca Kiesow-Knudson**  
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 Provider Signature

**07/16/2019**  
 \_\_\_\_\_  
 Date

**Elijah Ehresmann**  
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 Inspector Signature

**07/16/2019**  
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