

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - Non-School Location

Compliance Plan

Provider's Name: **B&G Club Reach Church ASE** City: **Sioux Falls**

Provider Number: **018042819**

Inspector: **Charles Anderson** Date of Inspection: **06/06/2018**

Time of Inspection: **3:09 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

1. Are written emergency evacuation plans posted? 67:42:14:28

<p>Corrections To Be Made:</p> <p>At least one plan must be posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/20/2018</td> <td style="text-align: center;">06/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/20/2018	06/18/2018
Suggested Completion Date:	Actual Completion Date:				
06/20/2018	06/18/2018				

17. 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. An extinguisher is located near food preparation area.

<p>Corrections To Be Made:</p> <p>No extinguisher available.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/20/2018</td> <td style="text-align: center;">06/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/20/2018	06/26/2018
Suggested Completion Date:	Actual Completion Date:				
06/20/2018	06/26/2018				

B. ENVIRONMENTAL HEALTH

31. Is water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:	Agency Action:	
Water tested at 126.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/20/2018	06/26/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Send a copy of the last two HVAC inspections to Rita.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/20/2018	07/09/2018
	Status: Corrected	

Eric Brumbaugh
Provider Signature

06/06/2018
Date

Charles Anderson
Inspector Signature

06/06/2018
Date