

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **YMCA Youth Performance Center**

City: **Sioux Falls**

Provider Number: **018042829**

Inspector: **Dwight Johnson**

Date of Inspection: **02/03/2020**

Time of Inspection: **3:30 PM**

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

## B. ENVIRONMENTAL HEALTH

21. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?  
67:42:11:39

<p>Corrections To Be Made:</p> <p><b>There are several holes in the wall above the children's lockers on the south wall of the facility. Walls to be repaired so that the surface is smooth and easily cleanable. *Repair observed on 03/10/20.</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>03/03/2020</b></td> <td style="text-align: center;"><b>03/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/03/2020</b>	<b>03/10/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/03/2020</b>	<b>03/10/2020</b>				

22. Is flooring maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p><b>Exposed concrete flooring has carpet glue residue on it and is not smooth and easily cleanable. Remove carpet glue to make surface smooth and easily cleanable.</b></p> <p><b>Letter of notification issued with deadline of 05/15/2020 to allow time for program to hire and schedule contractor to complete the project.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>03/03/2020</b></td> <td style="text-align: center;"><b>05/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/03/2020</b>	<b>05/10/2020</b>
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<b>03/03/2020</b>	<b>05/10/2020</b>				

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:	
<b>-Measured water temperature in the girl's bathroom was 121.6 degrees F. Temperature to be no more than 120 degrees. *Temperature of water is 120 degrees on 03/10/20.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/10/2020</b>	<b>03/10/2020</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Documentation of heating and cooling system inspection to be provided. *Documentation received on 02/24/2020</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/03/2020</b>	<b>02/24/2020</b>
	Status: <b>Corrected</b>	

46. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>Cleaning supplies to be inaccessible to children. The maintenance/utility room in-between the bathrooms and the water fountains is accessible to the children. *Door observed to be locked on 03/10/20. Director reports that the door is to remain locked at all times moving forward.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/03/2020</b>	<b>03/10/2020</b>
	Status: <b>Corrected</b>	

Alexandra DeGroot  
Provider Signature

02/03/2020  
Date

Dwight Johnson  
Inspector Signature

02/03/2020  
Date