

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Truks-N-Trykes 3**

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Josh Engquist**

Date of Inspection: **09/14/2020**

Time of Inspection: **12:16 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

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

<p>Corrections To Be Made:</p> <p>Decorations were observed hanging from fabric from the ceiling in a classroom. Fabric cannot be used to hang items since it is combustible.</p> <p>***The items were immediately removed from the ceiling at the time of the inspection.</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;">10/14/2020</td> <td style="text-align: center;">09/14/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/14/2020	09/14/2020
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10/14/2020	09/14/2020				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
The damaged ceiling tiles in the 1-2 Year Old Room need to be replaced.	Compliance Plan	
***The ceiling tiles have been replaced.	Suggested Completion Date:	Actual Completion Date:
	10/14/2020	09/16/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The cleaning supplies in the bathroom need to be inaccessible to children.	Compliance Plan	
***The cleaning supplies have been moved to the kitchen where children will not have access to them.	Suggested Completion Date:	Actual Completion Date:
	10/14/2020	09/14/2020
	Status: Corrected Immediately	

Melisa Schmidt

 Provider Signature

09/14/2020

 Date

Josh Engquist

 Inspector Signature

09/14/2020

 Date