

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **The SandLot**

City: **Dell Rapids**

Provider Number: **018042971**

Inspector: **Dwight Johnson**

Date of Inspection: **07/27/2019**

Time of Inspection: **1:00 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

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.

Corrections To Be Made:

Fire alarm system is not currently in operation at the time of inspection.

***Fire alarm system has been installed and is operational.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2019

Actual
Completion
Date:

08/13/2019

Status: **Corrected**

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

Exit sign is needed for the green room doorway. The exit signs installed now are working correctly but the emergency lighting portion of the unit is not operating correctly.

***Exit sign has been replaced.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2019

Actual
Completion
Date:

09/03/2019

Status: **Corrected**

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:	Agency Action:	
Protruding rocks in the dirt in front of the doorway leading to the play area are a trip hazard. Provider stated she will remove them.	Compliance Plan	
*Rocks have been removed.	Suggested Completion Date:	Actual Completion Date:
	08/02/2019	08/02/2019
	Status: Corrected	

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:	
Fluorescent light fixture in the hallway leading to the bathrooms needs to be replaced.	Compliance Plan	
*Light has been replaced.	Suggested Completion Date:	Actual Completion Date:
Ceiling around light fixture in green room needs to be spot-painted.	08/02/2019	08/02/2019
*Spot painting completed.	Status: Corrected	

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
Carpeting in the hallway to the bathrooms has paint spills from remodeling.	Compliance Plan	
*Carpet has been cleaned.	Suggested Completion Date:	Actual Completion Date:
	08/02/2019	08/02/2019
	Status: Corrected	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Trim is needed around the entrance doors in both bathrooms.	Compliance Plan	
*Trim has been added around the entrance doors to both bathrooms.	Suggested Completion Date:	Actual Completion Date:
	08/27/2019	08/02/2019
	Status: Corrected	

42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Provider stated she will purchase a portable bathtub before opening for business.	Compliance Plan	
*Portable bathtub has been purchased.	Suggested Completion Date:	Actual Completion Date:
	08/02/2019	08/02/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Written inspection verification cannot be produced at this time. Please forward HVAC inspection documents to DSS.	Compliance Plan	
*HVAC inspection received.	Suggested Completion Date:	Actual Completion Date:
	08/02/2019	08/02/2019
	Status: Corrected	

C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:

Freezer used in the kitchen is measuring 10 degrees F.

***Freezer measured at -8 degrees F.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/02/2019

Actual
Completion
Date:

08/02/2019

Status: **Corrected**

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:

Several surfaces in the kitchen are constructed of bare wood. Provider has stated they will seal them before opening business.

***Bare wood has been sealed.**

Paper towels are being used for soaking up clean glassware drips. Provider has stated she will purchase drain rack.

***Drain rack has been purchased.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/02/2019

Actual
Completion
Date:

08/02/2019

Status: **Corrected**

Elly Miles

Provider Signature

07/27/2019

Date

Dwight Johnson

Inspector Signature

07/27/2019

Date