

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sioux Falls First Learning Center**

City: **Sioux Falls**

Provider Number: **000097070**

Inspector: **Todd Lowe**

Date of Inspection: **08/03/2022**

Time of Inspection: **12:05 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

Two electrical outlet covers were broken/missing at the time of the inspection.

The electrical outlet covers must be self-closing, or tamper resistant.

Correction: All electrical outlets are self-closing and are in good repair.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/04/2022

Actual
Completion
Date:

09/15/2022

Status: **Corrected**

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

Corrections To Be Made:

The door leading into the Tiger's room had combustible materials that covered more than 10 percent of the wall area.

Combustible materials must cover less than 10 percent of the wall area.

Correction: The combustible materials were removed from the door.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/03/2022

Actual
Completion
Date:

09/19/2022

Status: **Corrected**

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

There were electrical appliances plugged into an extension cord rather than directly into the wall.

The electrical system must be used properly.

Correction: The electrical appliances were immediately unplugged. Program administration advised staff that electrical appliances must be plugged directly into the wall.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/03/2022

Actual
Completion
Date:

08/03/2022

Status: **Corrected Immediately**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

The area rug in the 5 and 6 year old room posed as a tripping hazard as it had loose ends.

The carpeting must be maintained in good repair.

Correction: The area rug was taped down on all sides to ensure there are no loose ends.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/04/2022

Actual
Completion
Date:

09/19/2022

Status: **Corrected**

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

Corrections To Be Made:

The toilet tank in the boys restroom was broken.

The toilet fixtures must be maintained in good repair.

Correction: The toilet tank was replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/03/2022

Actual
Completion
Date:

09/19/2022

Status: **Corrected**

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

Corrections To Be Made:

Two exit doors were not tight fitting at the time of the inspection.

All outside openings must be tight-fitting.

Correction: New weather stripping was installed on two exit doors to ensure they are tight-fitting and there are no open gaps.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/30/2022

Actual
Completion
Date:

09/19/2022

Status: **Corrected**

C. FOOD SERVICE

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:

The sanitizer cycle on the dishwasher was not operational.

The dishwasher must be in good repair to ensure the dishes are clean and sanitary.

Correction: The sanitizer cycle on the dishwasher was repaired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/07/2022

Actual
Completion
Date:

09/19/2022

Status: **Corrected**

Valerie Parrott

Provider Signature

08/03/2022

Date

Todd Lowe

Inspector Signature

08/03/2022

Date