

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Life Change Learning Center**

City: **Sioux Falls**

Provider Number: **000097070**

Inspector: **Todd Lowe**

Date of Inspection: **08/14/2024**

Time of Inspection: **10:45 AM**

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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The basement secondary exit path goes through several doors and storage areas. The west exits up the stairs were obstructed by various school items.

All exits need to maintain a clear path of at least 36 inches.

Correction: All exits are clear of any obstructions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/25/2024

Actual
Completion
Date:

08/20/2024

Status: **Corrected**

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

Corrections To Be Made:

There was a missing cover plate over a light switch in the gym closet room. Additionally, there was a non-grounded two wire extension cord that was plugged into a power strip and travels under a remanent.

All electrical systems need to be used properly.

Correction: The gym was not used for child care while under renovation. The extension cord was unconcealed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2024

Actual
Completion
Date:

08/19/2024

Status: **Corrected**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:	Agency Action:	
There was not a carbon monoxide detector installed.	Compliance Plan	
A carbon monoxide detector must be installed, according to the manufacturer's instructions, if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.	Suggested Completion Date:	Actual Completion Date:
Correction: The program installed a carbon monoxide detector.	08/05/2024	08/23/2024
	Status: Corrected	

B. Environmental Health

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
Soiled diapers in a classroom were being stored in an opened container garbage can.	Compliance Plan	
Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.	Suggested Completion Date:	Actual Completion Date:
Correction: Providers dispose of soiled diapers in a leakproof, nonabsorbent container with a tight fitting lid.	08/17/2024	08/19/2024
	Status: Corrected	

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Documentation of the heating and cooling systems annual inspections were unavailable during time of inspection.	Compliance Plan	
Heating and cooling systems are to be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation of the 2023 annual inspection of the heating and cooling system's was obtained.	08/26/2024	08/20/2024
	Status: Corrected	

C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
The sanitation line to the ware wash commercial sanitizer had fallen off the appliance. No sanitizer was being dispensed into the wash machine.	Compliance Plan	
All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal.	Suggested Completion Date:	Actual Completion Date:
Correction: This was repaired by maintenance and retested prior to the inspection being completed.	08/14/2024	08/14/2024
	Status: Corrected Immediately	

Mikaela Ronan
Provider Signature

08/14/2024
Date

Todd Lowe
Inspector Signature

08/14/2024
Date