

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sioux Valley BASE**

City: **Volga**

Provider Number: **010501748**

Inspector: **Charles Schmidt**

Date of Inspection: **10/17/2023**

Time of Inspection: **4:28 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

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

Corrections To Be Made:

Electrical power strips were not plugged directly into the wall outlets.

The electrical system must be used properly.

Correction: Program staff plugged power strip directly into the wall at time of inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/17/2023

Actual
Completion
Date:

10/17/2023

Status: **Corrected Immediately**

B. Environmental Health

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:

Decorative string of lights was hung from the ceiling over fire exit and were reachable by children.

All hazardous materials must be inaccessible to children.

Correction: At time of program inspection, Licensing Specialist verified that string of lights was removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/23/2023

Actual
Completion
Date:

10/23/2023

Status: **Corrected**

Heather Hiltunen

Provider Signature

10/17/2023

Date

Charles Schmidt

Inspector Signature

10/17/2023

Date