

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Peace Lutheran Early
Childhood Center**

City: **Brookings**

Provider Number: **010604129**

Inspector: **Charles Schmidt**

Date of Inspection: **10/06/2022**

Time of Inspection: **10:19 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

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.

<p>Corrections To Be Made:</p> <p>Ensure emergency flood lights are operating correctly. Multiple lights out.</p> <p>Correction: Light bulbs replaced where needed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/06/2022</td> <td style="border: none;">10/11/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/06/2022	10/11/2022
Suggested Completion Date:	Actual Completion Date:				
10/06/2022	10/11/2022				

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.

<p>Corrections To Be Made:</p> <p>Move chairs from external exit in Toddler 1 classroom.</p> <p>Exit corridors must be maintained in a safe matter and be obstructed with objects.</p> <p>Correction: Chairs were removed at time of inspection to be in compliance.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/06/2022</td> <td style="border: none;">10/06/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/06/2022	10/06/2022
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C. FOOD SERVICE

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

Corrections To Be Made:	Agency Action:	
Refrigerator in Waddler classroom not maintaining proper temperature. Adjust/monitor/repair as needed.	Compliance Plan	
Correction: Temperature adjusted at time of inspection to be in compliance.	Suggested Completion Date:	Actual Completion Date:
	10/06/2022	10/06/2022
	Status: Corrected Immediately	

Stacy

Provider Signature

10/06/2022

Date

Charles Schmidt

Inspector Signature

10/06/2022

Date