

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **EmBe South Child Care Center** City: **Sioux Falls**

Provider Number: **010605399**

Inspector: **Todd Lowe**

Date of Inspection: **01/31/2023**

Time of Inspection: **3:36 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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

### Corrections To Be Made:

**The most recent documentation of an inspection for the fire suppression system was 12-9-2021.**

**The fire sprinkler system inspection must be completed annually.**

**Correction: a system inspection was conducted.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**02/14/2023**

Actual  
Completion  
Date:

**02/02/2023**

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:

**Fire doors to the stairwells were blocked open with wood floor wedges. The SW door of the Gym and the exit door near the NW stairway were blocked by snow and not operable.**

**Exit doors and corridors must be maintained in a safe manner and cannot be obstructed.**

**Correction: the fire doors are closed and the exit doors are cleared.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**02/04/2023**

Actual  
Completion  
Date:

**03/01/2023**

Status: **Corrected**

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

Corrections To Be Made:

**Multiple rooms were using 3-way non-GFI protected electrical adaptors with multiple usage in wall outlets.**

**The electrical system must be used properly without overloading.**

**Correction: the electrical adaptors were rearranged so outlets are no longer overloaded.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**02/14/2023**

Actual  
Completion  
Date:

**03/01/2023**

Status: **Corrected**

## Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:

**A pair of scissors was on the counter of room 3B and within reach of the children.**

**Hazardous items must be inaccessible to children.**

**Corrected immediately: the scissors were moved to a location inaccessible to children.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**01/31/2023**

Actual  
Completion  
Date:

**01/31/2023**

Status: **Corrected Immediately**

**Amber Hodkinson**

Provider Signature

**01/31/2023**

Date

**Todd Lowe**

Inspector Signature

**01/31/2023**

Date