

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **LSS @ Southern Hills Day Care** City: **Sioux Falls**

Provider Number: **010605568**

Inspector: **Sarah Boese**

Date of Inspection: **03/20/2024**

Time of Inspection: **11:05 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:

An outlet in the Voyagers Room beneath the big window needs a new self-closing outlet cover.

All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.

The program replaced the outlet cover

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/27/2024

Actual
Completion
Date:

03/25/2024

Status: **Corrected**

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:	Agency Action:	
A drawer in the Voyagers Room that holds scissors and other office supplies needs to have child resistant locks replaced or the hazardous supplies must be moved out of the reach of children.	Compliance Plan	
Hazards must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
The program replaced the child resistant locks on the drawers.	03/22/2024	03/25/2024
	Status: Corrected	

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
An infant swing has a missing safety strap and needs both safety straps securely locked in place for the swing to be installed properly.	Compliance Plan	
Playground equipment must be installed according to the manufacturer's instructions and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program replaced the swing.	03/22/2024	03/22/2024
	Status: Corrected	

Caylene Huber	03/20/2024	Sarah Boese	03/20/2024
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date