

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: **11/07/2024**

Time of Inspection: **2:15 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

6. In Licensed Programs caring for 21 or More Children - 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:

During the inspection, documentation for the required annual fire sprinkler system inspection was not available.

If a fire sprinkler system is present in the building, it must be operational.

Correction: The director provided documentation confirming that the fire sprinkler system was inspected within the past year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

During the inspection, documentation for the required annual fire sprinkler system inspection was not available.

If a fire sprinkler system is present in the building, it must be operational.

Correction: The director provided documentation confirming that the fire sprinkler system was inspected within the past year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:	Agency Action:	
The exit signs did not illuminate when tested in the following locations: east and west of the entrance, the eastern hall and directly above the entrance to the church, the main door of Innovator 1, the main door of Challenger 2, and the northwest and southeast doors of the gym.	Compliance Plan	
Exit signs must be interior or exterior illuminated or self-luminous.	Suggested Completion Date:	Actual Completion Date:
Correction: The exit lights have been inspected, and the batteries have been replaced. All of them are now illuminated.	11/15/2024	11/15/2024
	Status: Corrected	

B. Environmental Health

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:	
During the inspection, documentation for the annual heating and cooling system inspection was not available.	Compliance Plan	
The heating and cooling system is to be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: The director provided documentation showing that a certified technician had completed maintenance and inspected the heating and cooling system.	11/15/2024	11/14/2024
	Status: Corrected	

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:

Multiple ceiling vents need cleaning: specifically in classroom Pioneer 2, classroom A, the laundry room, and along the hallways.

All walls, ceilings, floors, and equipment are to be easily cleanable, kept clean and in good repair.

Correction: The director has provided evidence that the necessary vents have been thoroughly cleaned.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

megan breitag

Provider Signature

11/07/2024

Date

Sarah Boese

Inspector Signature

11/07/2024

Date