

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Dell Rapids Community Haven OST**

City: **Dell Rapids**

Provider Number: **011514924**

Inspector: **Patrick Waltman**

Date of Inspection: **03/19/2024**

Time of Inspection: **3:51 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

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 emergency lighting did not function when tested.	Compliance Plan	
Exit signs must be interior or exterior illuminated or self-luminous.	Suggested Completion Date:	Actual Completion Date:
The emergency lighting was repaired to function correctly.	04/16/2024	04/19/2024
	Status: Corrected	

B. Environmental Health

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

Corrections To Be Made:	Agency Action:	
The food storage room has ceiling tiles missing or broken with water damage.	Compliance Plan	
All walls, ceilings, floors, and equipment must be easily cleanable, kept clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program replaced the ceiling tiles.	04/16/2024	04/24/2024
	Status: Corrected	

C. Food Service

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

Corrections To Be Made:	Agency Action:	
Two gallons of milk were found to be 4 days past the expiration date.	Compliance Plan	
Food must be properly stored, kept at the proper temperature, and protected from potential contamination.	Suggested Completion Date:	Actual Completion Date:
The program disposed of the expired milk and the director will monitor.	03/19/2024	03/19/2024
	Status: Corrected Immediately	

Josh Geppert
Provider Signature

03/19/2024
Date

Patrick Waltman
Inspector Signature

03/19/2024
Date