

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sioux Falls Lutheran Eagle Care**

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Todd Lowe**

Date of Inspection: **05/02/2023**

Time of Inspection: **10:18 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

1. Is there a written emergency evacuation plan? Note: This may be found in the Emergency Preparedness and Response Plan.

Corrections To Be Made:

Written evacuation plans have not yet been prepared for the new addition; The existing day care area has developed written evacuation plans.

Correction: Written evacuation plans were developed for the new addition.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/10/2023

Actual
Completion
Date:

05/08/2023

Status: **Corrected**

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05

Corrections To Be Made:

At the time of the inspection, there were doors that lead into the corridor that were covered by more than 10% combustible material.

Correction: Combustible decorations were removed to ensure that less than 10% of all wall areas are covered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/07/2023

Actual
Completion
Date:

05/05/2023

Status: **Corrected**

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

Corrections To Be Made:

At the time of the inspection, an extension cord being used was not grounded; The extension cord was also stapled to the wall.

Correction: All electrical wiring is being used properly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/02/2023

Actual
Completion
Date:

05/02/2023

Status: **Corrected Immediately**

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:

The diaper changing table in the 2 1/2-year-old room was not clean and had debris under the mat and outer edges of the table.

Correction: The diaper changing table was cleaned and maintained with a smooth non-absorbent top

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/02/2023

Actual
Completion
Date:

05/02/2023

Status: **Corrected Immediately**

Brenda Bernard

Provider Signature

05/02/2023

Date

Todd Lowe

Inspector Signature

05/02/2023

Date