

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

Provider's Name: **St. Thomas More Preschool**      City: **Brookings**      Provider Number: **011515539**  
 Inspector: **Charles Schmidt**      Date of Inspection: **05/18/2023**      Time of Inspection: **3:54 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p><b>Electrical outlets in room attached to gymnasium were not protected with anti-tampering devices.</b></p> <p><b>Correction: Verification received that all electrical outlets in room off gym are protected with anti-tampering devices.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/31/2023</b></td> <td style="text-align: center;"><b>05/23/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2023</b>	<b>05/23/2023</b>
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## B. ENVIRONMENTAL HEALTH

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

<p>Corrections To Be Made:</p> <p><b>Sanitizer spray bottles did not measure at proper bleach concentrations at time of inspection.</b></p> <p><b>Correction: Verification received that staff have been educated about proper concentrations for bleach water.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/31/2023</b></td> <td style="text-align: center;"><b>05/23/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2023</b>	<b>05/23/2023</b>
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**Meghan Kelly**

Provider Signature

**05/18/2023**

Date

**Charles Schmidt**

Inspector Signature

**05/18/2023**

Date