

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sacred Heart School**

City: **Yankton**

Provider Number: **014512607**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/10/2023**

Time of Inspection: **12:00 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

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:

Early childhood wing does not have self-closing or tamper resistant childproof electrical covers.

Outlet covers were installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/18/2023

Actual
Completion
Date:

08/15/2023

Status: **Corrected**

24. NEW PROGRAMS: Are all requirements identified in the floor plan review letters issued by the Fire Marshall's Office and the Dept. of Health completed? Does facility layout match the approved floor plan? 67:42:17:02

Corrections To Be Made:

Early childhood wing does not have smoke detection in the hallways. Smoke detectors must be installed in the hallways.

Smoke detectors were installed within the rooms being used and in the hallway.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

10/09/2023

Status: **Corrected**

B. Environmental Health

37. Are there at least 1 toilet and 1 hand sink in the restrooms for every 15 children? 67:42:17:33

Corrections To Be Made:

Bathrooms in the Early childhood wing are not yet completed.

The bathrooms were completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/18/2023

Actual
Completion
Date:

09/29/2023

Status: **Corrected**

59. For a center program, is the outdoor play area enclosed with a fence that is at least 48 " high?
67:42:17:35

Corrections To Be Made:

Playground equipment does not have a fence on all sides.

**The Provider requested additional time to comply with this requirement.
The Provider will ensure direct and constant supervision of children
during outdoor play.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2023

Actual
Completion
Date:

11/30/2023

Status: **Corrected**

Brooke

Provider Signature

08/10/2023

Date

Stacy Wildermuth

Inspector Signature

08/10/2023

Date