

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Children's Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Chad Wrightson**

Date of Inspection: **06/22/2023**

Time of Inspection: **3:22 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

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

Corrections To Be Made:

Emergency lights are not operational at north, south and west exits at the top of the stairs leading to the basement.

Emergency lights must be operational.

Verification of operational emergency lights in the north, south, west exit, and top of stairs was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

08/04/2023

Status: **Corrected**

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Fire extinguishers expired in 2021. Service agent has been notified.

Fire extinguishers must be charged and operational.

Verification was received that all fire extinguishers have been serviced and charged.

Agency Action:

Compliance Plan

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Status: **Corrected**

C. FOOD SERVICE

97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:

Mechanical dishwasher sanitizing cycle not operational. Untill the dishwasher can be fixed, the provider agreed to use the 2 compartment sink to sanitize after running through dishwasher at a rate of 50 ppm Bleach/Chlorine.

The dishes must be sanitized.

The program provided verification that the mechanical dishwasher's sanitizing feature has been repaired.

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Status: **Corrected**

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

Only 2 compartment sink available at facility.

The program must have a 3 compartment sink if used for manual cleaning.

The program utilizes a mechanical dishwasher for sanitizing. Verification that the sanitizing component of the mechanical dishwasher was received.

Agency Action:

Compliance Plan

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07/20/2023

Actual
Completion
Date:

08/04/2023

Status: **Corrected**

Terra Thompson

Provider Signature

06/22/2023

Date

Chad Wrightson

Inspector Signature

06/22/2023

Date