

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **EmBe CCC Downtown**

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Todd Lowe**

Date of Inspection: **01/30/2023**

Time of Inspection: **4:05 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

The northwest exit of the gymnasium was blocked by a table.

Exits and exit corridors must be maintained in a safe manner and exits cannot be obstructed.

Corrected immediately: the table was moved so the exit is no longer obstructed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/30/2023

Actual
Completion
Date:

01/30/2023

Status: **Corrected Immediately**

17. If commercial cooking equipment is installed, is an automatic hood suppression system installed for the protection of deep fat fryers, griddles, upright broilers, char-broilers, range tops, and grills with setup? Has the system been inspected every 6 months? 61:15:01

Corrections To Be Made:

The Ansul System in the kitchen does not have a current inspection tag on it and the last known inspection was November of 2021.

The system must be inspected every 6 months.

Correction: the program submitted documentation of the system inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/14/2023

Actual
Completion
Date:

02/13/2023

Status: **Corrected**

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:	Agency Action:	
The diaper changing pad in the infant room was torn at the seams and there was an accumulation of dirt on the underside of the pad.	Compliance Plan	
The pad needs replacement and ensure that staff increases the frequency of when the table under the pad is cleaned.	Suggested Completion Date:	Actual Completion Date:
Correction: the program replaced the pad, and the table is clean.	02/14/2023	02/13/2023
	Status:	Corrected

C. FOOD SERVICE

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines? 67:42:11:29

Corrections To Be Made:	Agency Action:	
Food items in the kitchen on the dry storage rack were less than 6" from the floor.	Compliance Plan	
All utensils/equipment must be stored at least 6 inches above the floor.	Suggested Completion Date:	Actual Completion Date:
Correction: the program moved the food items to be 6 inches above the floor.	02/05/2023	02/13/2023
	Status:	Corrected

Abby Donovan

Provider Signature

01/30/2023

Date

Todd Lowe

Inspector Signature

01/30/2023

Date