Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name:	**Inter-Lakes Com, Action-Sioux Falls**	City:	**Sioux Falls**	Provider Number:	**018038755**
Inspector:	**Todd Lowe**	Date of Inspection:	**11/07/2022**	Time of Inspection:	**10:46 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

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:

Exit light serving the rooms 5 & 6 was not working.

***Correction: Light has been repaired**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/07/2022	**11/18/2022**

Status: **Corrected**

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 fire door in the north administrative side was being held open by wedges.
The exit corridor that services room 5 & 6 was obstructed by classroom items.

***Correction: both issues were corrected at the time of the inspection.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/07/2022	**11/07/2022**

Status: **Corrected Immediately**

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

Corrections To Be Made:	Agency Action:	
Combustible decorations exceeded 10% in most of the rooms. Maintain a safe path of egress by reducing the combustibles in corridors to less than 10% coverage. ***Correction: all combustibles have been removed from doors**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	11/21/2022	**11/18/2022**
	Status: **Corrected**	

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

Corrections To Be Made:	Agency Action:	
Discovered two "dorm style" refrigerators and a microwave that were plugged into a multi-plex outlet. Appliances should be plugged directly into the wall outlets. ***Correction: appliances are now all plugged directly in to the outlets.**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	11/14/2022	**11/17/2022**
	Status: **Corrected**	

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
The water temperature in classroom #1(bathrooms 1 & 2) were at 123 degrees. ***Correction: New water heater installed. Temperature measured at 107 degrees on 12/06/2022**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	12/07/2022	**12/06/2022**
	Status: **Corrected**	

C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:	Agency Action:	
Discovered milk products in rooms 7 & 8 that were 5 days past their expiration date. **Correcton: These were disposed of and replaced at the time of the inspection**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	11/07/2022	**11/07/2022**
	Status: **Corrected Immediately**	

Jill Miller	**11/07/2022**	**Todd Lowe**	**11/07/2022**
Provider Signature	Date	Inspector Signature	Date