

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: **04/03/2024**

Time of Inspection: **11:43 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The exit path off rooms 1, 2 and 7 were reduced by various belongings and furniture. Items that contributed to the congestion were a metal cabinet and classroom furnishings in room 1 and 2 and a coat rack for room 7.

All exits and exit corridors must be maintained in a safe manner with a 36 inch clearance.

To ensure the safety and accessibility of the area, the provider made necessary adjustments by moving the items to maintain a clearance of 36 inches.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/06/2024

Status: **Corrected**

Actual
Completion
Date:

04/06/2024

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

Corrections To Be Made:

There were combustible materials stored near the ceiling.

In storage rooms, combustible materials must be maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors.

The provider rearranged the storage room to ensure combustible material is stored at least 2 feet below the ceiling and/or 18 inches below the sprinkler head deflectors.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/06/2024

Status: **Corrected**

Actual
Completion
Date:

04/06/2024

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:	Agency Action:	
A Carbon Monoxide detector was not installed in the center.	Compliance Plan	
If a furnace or appliances utilize fossil fuels such as propane, natural gas, etc., a carbon monoxide detector needs to be installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
The provider installed a carbon monoxide detector in the center.	04/17/2024	04/17/2024
	Status: Corrected	

B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The primary hand sinks in rooms 1 and 2 are not unobstructed due to a gate between the diaper changing table and the sink.	Compliance Plan	
A hand sink needs to be in the same room or in an unobstructed adjacent room so that hands can be washed after each diaper change without cross contaminating areas touched.	Suggested Completion Date:	Actual Completion Date:
The providers will wash their hands in one of the children's bathrooms, which are conveniently located near the changing table and are unobstructed.	04/03/2024	04/04/2024
	Status: Corrected Immediately	

Jill Miller

Provider Signature

04/03/2024

Date

Todd Lowe

Inspector Signature

04/03/2024

Date