

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil Troopers Learning Center**

City: **Sioux Falls**

Provider Number: **018041025**

Inspector: **Todd Lowe**

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

Time of Inspection: **11:42 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

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 southwest exit door was difficult to open due to door and jam movement.

All exits must be maintained in a safe manner.

Correction: Provider fixed the door and the door is maintained in a safe manner.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/07/2023

Status: **Corrected**

Actual
Completion
Date:

01/31/2023

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

Corrections To Be Made:

In the 3-year-old room, one electrical outlet was not being used in a safe manner. One extension cord being used was frayed; and another extension cord was not GFI protected.

The provider will ensure proper use of all electrical systems.

Correction: The provider replaced all the cords with GFI protected cords.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2023

Status: **Corrected**

Actual
Completion
Date:

01/30/2023

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The toilet paper holder in the boys' room was broken and rolls were inaccessible to children.	Compliance Plan	
The provider will ensure that restroom facilities are properly maintained, and accessible supplies are available to children.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider replaced the toilet paper holder and will ensure toilet paper is always available to children.	02/04/2023	01/31/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
The door to the cleaning storage closet was open allowing accessibility to cleaning supplies to the children.	Compliance Plan	
Hazardous cleaning supplies must be inaccessible to the children.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider immediately closed the door making the cleaning supplies inaccessible to the children.	01/31/2023	01/30/2023
	Status: Corrected	

Jenny Bonnema
Provider Signature

01/30/2023
Date

Todd Lowe
Inspector Signature

01/30/2023
Date