

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: **02/20/2024**

Time of Inspection: **11:57 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:

In the toddler classroom, one electrical outlet was not tamper-resistant.

Licensed daycares require all outlets to be tamper-resistant; Electrical safety covers are not allowed.

The provider has replaced the existing electrical outlet with a new tamper-resistant outlet.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Actual
Completion
Date:

03/15/2024

Status: **Corrected**

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 to the stairway by the one-year-old room was obstructed by a 6-seat stroller.

The exits and exit corridors cannot be obstructed.

The program removed the six-seat stroller that was obstructing the stairway exit.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2024

Actual
Completion
Date:

02/20/2024

Status: **Corrected Immediately**

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.	Statement of Understanding	
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.	03/12/2024	03/12/2024
	Status: Corrected	

B. Environmental Health

34. Is the hot water temperature at hand washing sinks used by children maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The water temperature in the main floor girls' restroom measured at 124 degrees F.	Compliance Plan	
The hot water temperature at hand washing sinks children use must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The provider turned down the temperature of the water in the girls' restroom, keeping it under 120 degrees F.	02/28/2024	02/29/2024
	Status: Corrected	

C. Food Service

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

Corrections To Be Made:

The refrigerator in the infant room had frost buildup in it. The temperature of the ambient air and several food items measured in the range of 48-51 degrees.

To ensure proper storage of food, breastmilk, and formula, the refrigerator needs to be maintained at 41 degrees F or below, and the freezer at 0 degrees F or below.

The provider defrosted the refrigerator unit in the infant room, and they monitor the temperature daily with a thermometer to ensure it is maintained at 41 degrees F or below.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

02/28/2024

Status: **Corrected**

Jenny Bonnema

Provider Signature

02/20/2024

Date

Todd Lowe

Inspector Signature

02/20/2024

Date