

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **St. Michael School**

City: **Sioux Falls**

Provider Number: **018041884**

Inspector: **Todd Lowe**

Date of Inspection: **11/22/2022**

Time of Inspection: **11:35 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

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:

**The doors to rooms 110, 144 and 146 exceeded the 10% requirement for combustibles.
No combustibles are allowed on the ceiling. Noted streamers in the corridor near room 110 to 127 and in the classroom ceilings of 144 and 146.**

***Correction: All combustibles have been removed from all areas noted.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/01/2022

Actual
Completion
Date:

12/19/2022

Status: **Corrected**

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

Corrections To Be Made:

Discovered an extension cord to the milk cooler in the gym. Appliances must be plugged directly into a wall outlet.

***Correction: Milk cooler is now plugged directly in to the wall outlet.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/01/2022

Actual
Completion
Date:

12/19/2022

Status: **Corrected**

Teresa Hulscher

Provider Signature

11/22/2022

Date

Todd Lowe

Inspector Signature

11/22/2022

Date