

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: **11/21/2023**

Time of Inspection: **4:19 PM**

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

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:

There is no carbon monoxide detector installed at the facility.

Facilities are required to have a carbon monoxide detector installed according to manufacturer's direction as there is a fuel fired furnace at the facility.

***Correction: A carbon monoxide detector has been installed at the facility as required.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/05/2023

Actual
Completion
Date:

01/10/2024

Status: **Corrected**

B. Environmental Health

51. Are all open-sided floor and wall openings, and platforms inside & outside the facility, which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:

The handrail on the bridge of the play structure does not meet height requirements and the spacing between the spindles is greater than 5".

Open sided platforms 30 inches or more above the ground are to be guarded by a barrier that is at least 36" tall and no more than 5" between openings.

***Correction: the program is developing a plan to address needed repairs.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/30/2024

Actual
Completion
Date:

04/26/2024

Status: **Corrected**

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
Playground equipment to be in good repair.	Compliance Plan	
Several areas of the play structure were noted to be in dis-repair.	Suggested Completion Date:	Actual Completion Date:
*Correction: the program is developing a plan to address needed repairs.	04/30/2024	04/26/2024
	Status: Corrected	

Kelsey Hand
Provider Signature

11/21/2023
Date

Todd Lowe
Inspector Signature

11/21/2023
Date