

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Go Kids Daycare and Learning Center**

City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Todd Lowe**

Date of Inspection: **02/27/2023**

Time of Inspection: **3:46 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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>The emergency light in the south wing hallway exit/emergency light was not operating.</p> <p>The exit signs provided over each exit must illuminate or be self-luminous.</p> <p>Correction: The provider fixed the emergency light, and it is now operating correctly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/13/2023</td> <td style="text-align: center;">03/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2023	03/03/2023
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03/13/2023	03/03/2023				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Storage in the Rockin Rhinos storage room was less than the minimum required 18" of clearance for a sprinkler head.</p> <p>All combustible materials must be maintained at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors</p> <p>Correction: The provider removed the items, creating a minimum of 18 inches from the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/02/2023</td> <td style="text-align: center;">03/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/02/2023	03/02/2023
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C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>Two containers of cooked hamburger was in the refrigerator, which was prepared 4 hours prior, that was 71 degrees and unlikely to make it to 41 degrees within the recommended time for food safety.</p> <p>Food should be immediately refrigerated at 41 degrees. The purpose of this is to cool it within 6 hours to 41 degrees or less.</p> <p>Correction: The provider has implemented a swallow pan for proper cooling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/27/2023</td> <td>02/27/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2023	02/27/2023
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Miscellaneous Rule Violations

67:42:11:34 - Garbage and refuse.

<p>Corrections To Be Made:</p> <p>There was no lid on the garbage can in the Monkeys room.</p> <p>Garbage pails must have a lid on them.</p> <p>Correction: The provider replaced the trash can with one that has a lid.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/02/2023</td> <td>03/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/02/2023	03/03/2023
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Jamie Elg
 Provider Signature

02/27/2023
 Date

Todd Lowe
 Inspector Signature

02/27/2023
 Date