

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **The Baan Dek Montessori**

City: **Sioux Falls**

Provider Number: **018042255**

Inspector: **Todd Lowe**

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

Time of Inspection: **11:43 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

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.

Corrections To Be Made:

Exterior Emergency Exit lights in the Bamboos Room did not work when tested.

Exit signs must illuminate or self- luminous.

Correction: The provider replaced the battery.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/07/2023

Actual
Completion
Date:

03/07/2023

Status: **Corrected**

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 exit path in the bamboos room was less than 36 inches due to classroom toys.

Exits must have a width minimum of 36 inches to pass through.

Correction: The provider moved the items and create a path wider than 36 inches to pass through.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2023

Actual
Completion
Date:

02/28/2023

Status: **Corrected**

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

Corrections To Be Made:

There was an open junction box with exposed wires in the ceiling and a 2-gallon drinking water container on a stand and near an electrical outlet in the Lotus classroom.

The electrical system must be used properly without overloads or frayed cords.

Correction: The water dispenser was moved away from the outlet. The provider replaced the junction box in the ceiling in the Lotus room.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2023

Actual
Completion
Date:

03/02/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

In the Bamboo room, the middle door of the upright cabinet has a broken top hinge.

All construction should be in good repair.

Correction: The provider replaced the broken hinge.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/07/2023

Actual
Completion
Date:

02/28/2023

Status: **Corrected**

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:

In the Bamboo and the Bonsai room, cleaning supplies were not inaccessible to children. The sanitizer bottles were not labeled to clearly indicate content.

Cleaning supplies must be kept inaccessible to children and must be labeled.

Correction: The provider moved the cleaning supplies to an area where children cannot gain access and all bottles containing cleaning supplies were labeled with the appropriate content.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2023

Actual
Completion
Date:

03/02/2023

Status: **Corrected**

Charlotte Snyder

Provider Signature

02/27/2023

Date

Todd Lowe

Inspector Signature

02/27/2023

Date