

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042255**

Inspector: **Sarah Boese**

Date of Inspection: **03/26/2024**

Time of Inspection: **11:34 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

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

There were two exit signs with emergency lights, in the hallway by the Bonsai classroom and above door outside of Bonsai classroom, that did not light up when tested.

The exit signs must be interior or exterior illuminated or self-luminous.

The provider has replaced the exit signs batteries, and during the testing, all signs illuminated properly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/11/2024

Status: **Corrected**

Actual
Completion
Date:

04/11/2024

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 was not a carbon monoxide detector installed in the center.

A carbon monoxide detector needs to be installed according to the manufacturer's directions.

The center installed a carbon monoxide detector according to the manufacturer's directions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/11/2024

Status: **Corrected**

Actual
Completion
Date:

04/11/2024

B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The Orchid room bathroom sink is coming away from the wall where the caulk sealant is coming loose.	Compliance Plan	
Ensure that all toilets and hand sinks are maintained in good condition and promptly repaired if needed.	Suggested Completion Date:	Actual Completion Date:
The provider repaired the sink to ensure it is no longer loose.	04/15/2024	04/15/2024
	Status: Corrected	

Charlotte Snyder

Provider Signature

03/26/2024

Date

Sarah Boese

Inspector Signature

03/26/2024

Date