

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **B & G Club 57th Street Learning Center**

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Todd Lowe**

Date of Inspection: **08/11/2022**

Time of Inspection: **12:30 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

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.

<p>Corrections To Be Made:</p> <p>The exits were obstructed in the infant rooms A, B, C and 2A rooms.</p> <p>Exits and exit corridors must be maintained in a safe manner.</p> <p>Correction: The exits were unblocked immediately by staff.</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;">08/14/2022</td> <td style="text-align: center;">08/11/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2022	08/11/2022
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08/14/2022	08/11/2022				

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>In the food pantry/storage room, there were items being stored less than 2 feet from the ceiling.</p> <p>Combustible materials must be maintained at least 2 feet below the ceiling.</p> <p>Correction: The items being stored less than 2 feet from the ceiling in the food pantry/storage room have been moved. Program administration will ensure that all items are stored at least 2 feet below 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;">08/14/2022</td> <td style="text-align: center;">09/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2022	09/06/2022
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B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:	Agency Action:	
The hot water temperature in the Pre K room measured 124 degrees F.	Compliance Plan	
The hot water temperature at all children's handwashing sinks must be maintained 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: The hot water temperature at the children's handwashing sinks was adjusted to ensure the temperature is maintained 120 degrees or lower. Program administration will monitor the hot water temperature.	08/14/2022	09/06/2022
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:37 - Floor construction.

Corrections To Be Made:	Agency Action:	
The vinyl flooring in the laundry room is not maintained in good repair.	Letter of Notification	
The floor must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
A letter of notification was issued to allow the program additional time to correct the compliance issue.	12/31/2022	10/20/2022
	Status: Corrected	

Todd Lowe
Provider Signature

08/11/2022
Date

Todd Lowe
Inspector Signature

08/11/2022
Date