

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Boys and Girls Club of the Sioux Empire 57th Street Learning Center**

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Sarah Boese**

Date of Inspection: **08/08/2024**

Time of Inspection: **11:07 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?  
67:42:17:32

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Documentation of the heating and cooling systems annual inspections were unavailable during time of inspection.</b></p> <p><b>Heating and cooling systems are to be maintained and inspected annually by a certified technician.</b></p> <p><b>Correction: The program obtained documentation of the heating and cooling systems being annually inspected.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/16/2024</b></td> <td style="text-align: center;"><b>08/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/16/2024</b> | <b>08/09/2024</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/16/2024</b>   | <b>08/09/2024</b>  |                            |                         |                   |                   |

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Infant Room C had excessive cords available to children, coming from behind the fridge.</b></p> <p><b>Hazardous conditions are to be inaccessible to children.</b></p> <p><b>Correction: The excessive cords were moved in an area that is inaccessible to children in care.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/16/2024</b></td> <td style="text-align: center;"><b>08/19/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/16/2024</b> | <b>08/19/2024</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/16/2024</b>   | <b>08/19/2024</b>  |                            |                         |                   |                   |

## Miscellaneous Rule Violations

67:42:17:26 - Safe sleep practices

|   |  |
|---|--|
| Corrections To Be Made:   | Agency Action:                               |
| <b>There were two infants sleeping in swings.</b>   | <b>Compliance Plan</b>                       |
| <b>For children under one year of age, safe sleep recommendations provided by the American Academy of Pediatrics to be followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.</b> | Suggested Completion Date: <b>08/08/2024</b> |
| <b>Correction: Each infant was immediately moved to a safe sleep environment.</b>   | Actual Completion Date: <b>08/08/2024</b>    |
|   | Status: <b>Corrected Immediately</b>         |

Kaitlyn Barber  
Provider Signature

08/08/2024  
Date

Sarah Boese  
Inspector Signature

08/08/2024  
Date