

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - Non-School Location

Compliance Plan

Provider's Name: **LSS @ Hilltop OST**

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Michael
Czmowski**

Date of Inspection: **12/02/2022**

Time of Inspection: **4:50 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

10. 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:

Exit sign in main youth room did not illuminate when tested.

Ensure all exit lights/signs illuminate in event of a power outage.

Correction: the exit sign now illuminates when tested.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/29/2022

Actual
Completion
Date:

12/12/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

There is wall damage along the doorway near the baseboard.

The construction of walls must be maintained in good repair.

Correction: the program repaired the wall damage.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/29/2022

Actual
Completion
Date:

01/29/2023

Status: **Corrected**

C. FOOD SERVICE

66. 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

Corrections To Be Made:

Home style refrigerators observed to be at 43.2 degrees F in right cooler and 45.6 degrees F in left cooler.

The temperature must be maintained at 41 degrees F or below.

Correction: the temperatures were lowered and are now at 34 and 37 degrees F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/09/2022

Actual
Completion
Date:

12/12/2022

Status: **Corrected**

Charlene Thordarson

Provider Signature

12/02/2022

Date

Michael Czmowski

Inspector Signature

12/02/2022

Date