

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Sarah Boese**

Date of Inspection: **11/16/2023**

Time of Inspection: **4:11 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The hallway leading to the south exit is obstructed with storage and equipment.

Exits and exit corridors must be maintained in a safe manner with aisle widths at 36 inches or more.

The hallway is clear and will be maintained in a safe manner.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/27/2023

Actual
Completion
Date:

12/14/2023

Status: **Corrected**

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

Corrections To Be Made:

Storage was too close to the ceiling on the top shelf in a storage room.

Storage must be kept at least 2 feet below the ceiling.

The top shelf was cleared and storage will be maintained at least 2 feet below the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/22/2023

Actual
Completion
Date:

11/28/2023

Status: **Corrected**

Ashlyn Hruska

Provider Signature

11/16/2023

Date

Sarah Boese

Inspector Signature

11/16/2023

Date