

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Todd Lowe**

Date of Inspection: **08/06/2024**

Time of Inspection: **2:32 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 had personal totes on each side and restricted the space to less than 36 inches. The director stated that the use of the personal baskets was temporary until the lockers were repainted and repaired. If the baskets were to one side, it does allow for the required space for emergency exiting.

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

Correction: The provider removed the totes from the hallway.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/07/2024

Status: **Corrected**

Actual
Completion
Date:

08/26/2024

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 is not a carbon monoxide detector installed.

There must be a carbon monoxide detector installed according to the manufacturer's directions.

Correction: The provider has verified that they have installed a carbon monoxide detector.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2024

Status: **Corrected**

Actual
Completion
Date:

08/26/2024

Ashlyn Hruska

Provider Signature

08/06/2024

Date

Todd Lowe

Inspector Signature

08/06/2024

Date