

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

Provider's Name: **Kid's Crossing Daycare Center**      City: **Sioux Falls**

Provider Number: **018042391**

Inspector: **Sarah Boese**      Date of Inspection: **08/16/2024**

Time of Inspection: **12:53 AM**

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

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p><b>Exit sign is the 'Elephant' room, above door leading to outside, does not illuminate when tested.</b></p> <p><b>Exit signs must be interior or exterior illuminated or self-luminous when tested.</b></p> <p><b>*Correction: The exit light has been repaired and illuminates when tested.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/30/2024</b></td> <td style="text-align: center;"><b>08/27/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2024</b>	<b>08/27/2024</b>
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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

<p>Corrections To Be Made:</p> <p><b>Storage with combustible materials is to be maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors.</b></p> <p><b>Items in the Firefly room stored within 2 feet of the ceiling.</b></p> <p><b>*Correction: The items have been removed from the shelf to a separate area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/26/2024</b></td> <td style="text-align: center;"><b>08/23/2025</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/26/2024</b>	<b>08/23/2025</b>
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**Jen Bauchspiess**

Provider Signature

**08/16/2024**

Date

**Sarah Boese**

Inspector Signature

**08/16/2024**

Date