

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Hope C.A.R.E. Day Care #2**

City: **Sioux Falls**

Provider Number: **018042468**

Inspector: **Sarah Boese**

Date of Inspection: **01/10/2024**

Time of Inspection: **3:10 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

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.

Corrections To Be Made:

The exit sign above the double doors in the fellowship hall was not illuminated during the inspection.

The exit signs must be interior or exterior illuminated or self-luminous.

The provider replaced the battery in the exit sign.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/17/2024

Actual
Completion
Date:

01/12/2024

Status: **Corrected**

B. Environmental Health

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:

In the restroom used by three through five-year-old children, the garbage container did not have a tight-fitting lid.

The garbage container must be leakproof and non-absorbent with a tight-fitting lid.

During the inspection, the director placed a garbage container with a tight-fitting lid in the restroom.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/17/2024

Actual
Completion
Date:

01/10/2024

Status: **Corrected Immediately**

Brandi McCuen

Provider Signature

01/10/2024

Date

Sarah Boese

Inspector Signature

01/10/2024

Date