

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Discovery Learning Center**

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Todd Lowe**

Date of Inspection: **02/03/2023**

Time of Inspection: **11:12 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

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

Corrections To Be Made:

At the time of the inspection, the exit pathway in the mobile infant room was 22" wide and obstructed by the countertop and the diaper changing table.

The exit pathways must be maintained with 36" clearance.

Correction: In the mobile infant room, the diaper changing table/countertop was decreased in size to ensure maintenance of an exit pathway of at least 36 inches.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/03/2023

Status: **Corrected**

Actual
Completion
Date:

03/02/2023

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

Corrections To Be Made:

Several doors and exit routes are covered with combustible material that covers more than 10% of the wall area.

Combustible material must cover less than 10 percent of the wall area.

Correction: The program removed the combustible decorations to ensure that less than 10 percent of the wall is covered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/10/2023

Status: **Corrected**

Actual
Completion
Date:

02/03/2023

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:	Agency Action:	
An extension cord ran under the door to an electrical outlet. An electrical cover on the fluorescent light located in the tumbler room was cracked and exposed wiring. A light was easily accessible to children.	Compliance Plan	
Extension cords should not run through walls or under doors. Electrical covers must be maintained in good repair. The program must maintain 36" clearance to electrical panels.	Suggested Completion Date:	Actual Completion Date:
	02/17/2023	03/10/2023
Correction: The extension cord and the light were removed immediately at the time of the inspection. The light cover has been replaced.	Status: Corrected	

B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The lid in the infant room diaper storage container was not tight fitting.	Compliance Plan	
Soiled diapers must be kept in a leakproof container with a tight-fitting lid.	Suggested Completion Date:	Actual Completion Date:
	02/10/2023	02/03/2023
The lid to the diaper storage container was immediately fixed at the time of the inspection.	Status: Corrected Immediately	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
There was not a door on the janitors closet where cleaning supplies are stored.	Letter of Notification	
Cleaning supplies must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
	04/30/2023	03/20/2023
Correction: The cleaning supplies were temporarily relocated until the door is replaced. A letter of notification was issued as the door is on order.	Status: Corrected	

C. FOOD SERVICE

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

The sanitizer was not mixed properly at the time of the inspection.

The sanitizer must be mixed properly to the correct concentration.

Correction: Program staff were advised how to mix and test the sanitizer to ensure proper concentrations.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/03/2023

Actual
Completion
Date:

02/03/2023

Status: **Corrected Immediately**

Mele Mafi

Provider Signature

02/03/2023

Date

Todd Lowe

Inspector Signature

02/03/2023

Date