

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Kidstop**

City: **Sioux Falls**

Provider Number: **018042497**

Inspector: **Todd Lowe**

Date of Inspection: **12/05/2023**

Time of Inspection: **4:19 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

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:

The presence of carbon monoxide detectors was unknown.

A carbon monoxide detector shall be installed according to the manufacturer's directions.

Carbon monoxide detectors are installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/12/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:

Documentation of an annual inspection was not available at the time of the inspection.

The heating and cooling system shall be maintained and inspected annually.

The program submitted documentation of the annual heating and cooling inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/16/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

Kathy Martens

Provider Signature

12/05/2023

Date

Todd Lowe

Inspector Signature

12/05/2023

Date