

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Holy Cross
Preschool/Extended Care**

City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Todd Lowe**

Date of Inspection: **10/04/2022**

Time of Inspection: **12:32 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

Several of the self-closing electrical outlet covers were not operational.

The electrical covers for outlets must be self-closing or tamper resistant.

Correction: All broken electrical outlets have been replaced with operational self-closing covers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2022

Actual
Completion
Date:

10/20/2022

Status: **Corrected**

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

Corrections To Be Made:

Several exit signs were not operational at the time of the inspection.

The exit signs over each exit must be operational and either interior/exterior illuminated or self-luminous.

Correction: The exit signs have been repaired and are now operational.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Actual
Completion
Date:

10/20/2022

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 bleach component for the sanitizing sink for the manual 3 compartment sink cleaning method was not mixed properly during the inspection.

The sanitizing sink must contain 1 ounce household bleach per 4 gallons water.

Correction: The director was advised of the proper bleach ratio needed for the manual cleaning sanitizing sink. The director will ensure that all staff are aware of the proper bleach ratio for sanitizing dishes.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/04/2022

10/04/2022

Status: **Corrected Immediately**

Tricia Murphy

Provider Signature

10/04/2022

Date

Todd Lowe

Inspector Signature

10/04/2022

Date