

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Snicklefritz on Sycamore**

City: **Sioux Falls**

Provider Number: **018042559**

Inspector: **Patrick Waltman**

Date of Inspection: **02/22/2024**

Time of Inspection: **11:26 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.

Corrections To Be Made:

The emergency signage in the baby's room could not be tested and the exit sign is non-functional.

Exit signs are required to be illuminated either from the interior or exterior of the building, or they must be self-luminous.

The provider has ensured that the exit signs are now functioning effectively by replacing all the batteries and testing them.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Status: **Corrected**

Actual
Completion
Date:

03/22/2024

B. Environmental Health

42. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:

The concentration of the sanitizer solution used in the infant room was too weak as it measured at 200ppm at the time of the inspection.

The changing area must be sanitized with an approved sanitizer solution after each use.

The provider has remixed the sanitized solution and has implemented a daily schedule for the sanitizer to be made to the appropriate strength of over 1000 ppm.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Status: **Corrected Immediately**

Actual
Completion
Date:

02/22/2024

45. Are hazarous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

Corrections To Be Made:

The sanitizer spray bottle was left within reach of the children in the toddler classroom.
The hazardous cleaning supplies need to be stored in their original container and kept inaccessible to children.
The spray sanitizer has been relocated by the provider to a position that is inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Actual
Completion
Date:

03/22/2024

Status: **Corrected Immediately**

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:

During the inspection, several areas of peeling paint on the wall were observed. There also was excessive dirt on the walkway from the outdoor play area into the center on the main floor.

All walls, ceilings, floors, and equipment should be easily cleanable, kept clean, and maintained in good repair.

The floors were immediately cleaned after the children came in from the playground, and the walls were repaired and repainted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Actual
Completion
Date:

03/11/2024

Status: **Corrected**

Miranda Rogers

Provider Signature

02/22/2024

Date

Patrick Waltman

Inspector Signature

02/22/2024

Date