

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Compassion Child Care**

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Patrick Waltman**

Date of Inspection: **03/21/2023**

Time of Inspection: **12:20 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

<p>Corrections To Be Made:</p> <p><b>The wall outlets are tamper-resistant, however lights plugged into the TR outlet have a jumper outlet on the backside of the plug causing them to not meet the intent of the requirement.</b></p> <p><b>There must be self-closing or tamper-resistant childproof covers on all electrical outlets.</b></p> <p><b>Correction: the applicable outlets have electrical outlets.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/05/2023</b></td> <td style="text-align: center;"><b>03/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/05/2023</b>	<b>03/27/2023</b>
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<b>04/05/2023</b>	<b>03/27/2023</b>				

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.

<p>Corrections To Be Made:</p> <p><b>The exit sign in the main lobby did not illuminate when tested.</b></p> <p><b>Exit signs must be interior or exterior illuminated or self-luminous.</b></p> <p><b>Correction: the exit sign was repaired and now illuminates.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/05/2023</b></td> <td style="text-align: center;"><b>04/10/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/05/2023</b>	<b>04/10/2023</b>
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## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
<b>The sanitizer bottles were inaccessible but were not labeled with the chemical being utilized.</b>	<b>Compliance Plan</b>	
<b>Hazardous cleaning solutions must be labeled.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the program labeled the cleaning solution bottles.</b>	<b>04/05/2023</b>	<b>03/27/2023</b>
	Status: <b>Corrected</b>	

**Danielle Muska**  
\_\_\_\_\_  
Provider Signature

**03/21/2023**  
\_\_\_\_\_  
Date

**Patrick Waltman**  
\_\_\_\_\_  
Inspector Signature

**03/21/2023**  
\_\_\_\_\_  
Date