

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

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

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Todd Lowe**

Date of Inspection: **02/07/2024**

Time of Inspection: **12:23 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>Numerous doors, including doors that lead to exit corridors, contain bolt latches. A knob cover on a door from a classroom to the corridor is being used that is not an approved door safety device.</b></p> <p><b>Doors that exit out of a room are not permitted to have dead bolts and door hardware must be able to be opened with one motion and no special knowledge.</b></p> <p><b>The program removed the bolt latches and replaced all door handles to be openable with one motion.</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>02/21/2024</b></td> <td style="text-align: center;"><b>04/03/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2024</b>	<b>04/03/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/21/2024</b>	<b>04/03/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>There was no carbon monoxide detector present at time of inspection.</b></p> <p><b>There must be a carbon monoxide detector installed according to the manufacturer's directions.</b></p> <p><b>The program has a carbon monoxide detector installed.</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>02/21/2024</b></td> <td style="text-align: center;"><b>02/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2024</b>	<b>02/16/2024</b>
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<b>02/21/2024</b>	<b>02/16/2024</b>				

## B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

Corrections To Be Made:	Agency Action:	
<b>In the infant room, providers were opening a gate to reach the hand sink following diaper changes.</b>	<b>Compliance Plan</b>	
<b>The hand sink must be in an unobstructed location to wash hands after each diaper change.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Providers will conduct diaper changes on the other side of the gate to allow for unobstructed access to the hand sink.</b>	<b>02/07/2024</b>	<b>02/07/2024</b>
	Status: <b>Corrected Immediately</b>	

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Soiled diapers are disposed of in a container that does not have a tight-fitting lid.</b>	<b>Compliance Plan</b>	
<b>Soiled diapers must be disposed of in a leakproof, non-absorbent container with a tight-fitting lid.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program replaced the containers with ones that have a tight-fitting lid.</b>	<b>02/14/2024</b>	<b>02/22/2024</b>
	Status: <b>Corrected</b>	

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>The handrail on a play structure in the mobile's playground has two loose bolts that pose a snag risk and is not in good repair.</b>	<b>Compliance Plan</b>	
<b>Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program secured the bolts and the play structure is in good repair.</b>	<b>02/10/2024</b>	<b>02/20/2024</b>
	Status: <b>Corrected</b>	

**Toni Hettich**

Provider Signature

**02/07/2024**

Date

**Todd Lowe**

Inspector Signature

**02/07/2024**

Date