

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Discovery Learning Center South**

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Todd Lowe**

Date of Inspection: **09/06/2022**

Time of Inspection: **3:11 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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>An exterior sprinkler head located above the southeast exterior door has a bird nest built around it.</p> <p>The fire sprinkler system must be operational.</p> <p>Correction: The bird nest was removed to ensure the fire sprinkler system remains operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/20/2022</td> <td style="text-align: center;">09/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2022	09/15/2022
Suggested Completion Date:	Actual Completion Date:				
09/20/2022	09/15/2022				

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

<p>Corrections To Be Made:</p> <p>The exit pathways in the 1 year old and preschool rooms were obstructed.</p> <p>The exits must be maintained in a safe manner.</p> <p>Correction: The pathway in the preschool room was cleared at the time of the inspection. A shrub must be removed outside of the one year old room.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/01/2022</td> <td style="text-align: center;">09/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2022	09/08/2022
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B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?
Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
The window in the one year old room was broken. The self closing component on exit door in the one year old room is bent and does not shut and lock smoothly.	Letter of Notification	
The windows and doors must be in good repair.	Suggested Completion Date:	Actual Completion Date:
A letter of notification was issued to allow the program time to correct the compliance issue.	12/31/2022	10/20/2022
	Status: Corrected	

Danay Johnson
Provider Signature

09/06/2022
Date

Todd Lowe
Inspector Signature

09/06/2022
Date