

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Discovery Learning Center LLC - South** City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Sarah Boese**

Date of Inspection: **08/16/2024**

Time of Inspection: **10:15 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.

<p>Corrections To Be Made:</p> <p>Exit sign over the back door, leading to outside play area, does not illuminate when tested.</p> <p>Exit signs must be interior or exterior illuminated or self-luminous when tested.</p> <p>Correction: All exit signs illuminate.</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;">08/26/2024</td> <td style="text-align: center;">08/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/26/2024	08/21/2024
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08/26/2024	08/21/2024				

B. Environmental Health

31. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or by using a product approved by the department? 67:42:17:25

Corrections To Be Made:	Agency Action:	
The bleach mixture measured to be too strong in two of the classrooms.	Compliance Plan	
Toys which have been placed in a child's mouth or areas that have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or by using a product approved by the department.	Suggested Completion Date:	Actual Completion Date:
Correction: The bleach mixture was refilled and replaced with the appropriate ratio of water and bleach.	08/26/2024	08/19/2024
	Status: Corrected	

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
There was not documentation of the annual heating and cooling system inspection on file.	Compliance Plan	
The heating and cooling system is to be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider obtained documentation of annual heating and cooling system.	08/26/2024	09/03/2024
	Status: Corrected	

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:	Agency Action:	
A piece of equipment in the outside play area was broken and caused sharp edges to be accessible to children.	Compliance Plan	
The outside play area is to be safe, in good repair, and free of debris, trash, weeds and hazardous material.	Suggested Completion Date:	Actual Completion Date:
Correction: All hazardous material was removed from the outdoor play area.	08/26/2024	08/19/2024
	Status: Corrected	

chelsie ludewig
Provider Signature

08/16/2024
Date

Sarah Boese
Inspector Signature

08/16/2024
Date