

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

Provider's Name: **Lil Hands Lil Feet**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Patrick Waltman**

Date of Inspection: **09/05/2023**

Time of Inspection: **1:06 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. In Licensed Programs caring for 21 or More Children - If a basement is utilized for child care and the space exceeds 1500 square feet, is an automatic sprinkler system present? 61:15:05:09

Corrections To Be Made:

**At the time of the inspection, the sprinkler system in the basement was not installed.**

**Correction: An automatic sprinkler system was installed in the basement that is utilized for child care.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/26/2023**

Actual  
Completion  
Date:

**09/11/2023**

Status: **Corrected**

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:

**At the time of the inspection, the exit sign in the basement was not installed.**

**Correction: The exit signs were installed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/26/2023**

Actual  
Completion  
Date:

**09/20/2023**

Status: **Corrected**

**B. Environmental Health**

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

|                                                                                                                                                                                                                                            |                            |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| Corrections To Be Made:                                                                                                                                                                                                                    | Agency Action:             |                         |
| <b>At the time of the inspection, the facility was still under construction.</b>                                                                                                                                                           | <b>Compliance Plan</b>     |                         |
| <b>Correction: The program requested extra time to complete their remodel for their staff break room and laundry/janitor room. The program will ensure these areas will be inaccessible to the children in care until it is completed.</b> | Suggested Completion Date: | Actual Completion Date: |
|                                                                                                                                                                                                                                            | <b>09/26/2023</b>          | <b>12/06/2023</b>       |
|                                                                                                                                                                                                                                            | Status: <b>Corrected</b>   |                         |

**Brenda White**  
\_\_\_\_\_  
Provider Signature

**09/05/2023**  
\_\_\_\_\_  
Date

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

**09/05/2023**  
\_\_\_\_\_  
Date