

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: **03/01/2024**

Time of Inspection: **11:37 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

At the time of the inspection, there was not documentation of the fire alarm system inspected and serviced in 2023 by a qualified service technician.

Fire alarm systems need to be inspected and serviced annually by a qualified service technician.

Correction: Documentation was obtained of the fire alarm system inspected and serviced in 2023 by a qualified service technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Status: **Corrected**

Actual
Completion
Date:

03/07/2024

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

At the time of the inspection, there was not documentation of the fire sprinkler system inspected and serviced in 2023 by a qualified service technician.

Fire sprinkler systems need to be inspected and serviced annually by a qualified service technician.

Correction: Documentation was obtained of the fire sprinkler system inspected and serviced in 2023 by a qualified service technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/16/2024

Status: **Corrected**

Actual
Completion
Date:

03/17/2024

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

Corrections To Be Made:	Agency Action:	
A carbon monoxide detector was not visible in the mechanical room where the furnace is located.	Compliance Plan	
Carbon monoxide detectors are required if the provider has fuel-burning appliances.	Suggested Completion Date:	Actual Completion Date:
Correction: A carbon monoxide detector was installed.	03/16/2024	03/13/2024
	Status: Corrected	

B. Environmental Health

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 no documentation of the heating and cooling system inspection in 2023 by a certified technician.	Compliance Plan	
For a childcare center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: The program obtained documentation of the heating and cooling system inspection in 2023 by a certified technician.	03/16/2024	03/13/2024
	Status: Corrected	

<u>Cara Demand</u>	<u>03/01/2024</u>	<u>Patrick Waltman</u>	<u>03/01/2024</u>
Provider Signature	Date	Inspector Signature	Date