

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **EmBe Harrisburg Horizon Elementary**

City: **Sioux Falls**

Provider Number: **018042825**

Inspector: **Michael Czmowski**

Date of Inspection: **10/27/2022**

Time of Inspection: **4:41 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

4. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

Exit signs in the commons area and gym did not illuminate when tested.

Exit signs must be interior or exterior illuminated or self-luminous.

Correction: exit signs are now illuminated.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/28/2022

Actual
Completion
Date:

11/09/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

The heating and cooling system inspection was not available at the time of inspection.

The heating and cooling system must be maintained and inspected annually.

Correction: the program submitted inspection information.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/28/2022

Actual
Completion
Date:

10/31/2022

Status: **Corrected**

Addison Pick

Provider Signature

10/27/2022

Date

Michael Czmowski

Inspector Signature

10/27/2022

Date