

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **La Petite Academy 7694**

City: **Sioux Falls**

Provider Number: **018043043**

Inspector: **Todd Lowe**

Date of Inspection: **05/23/2022**

Time of Inspection: **3:09 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

11. 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.

<p>Corrections To Be Made:</p> <p>Emergency exit lights are inoperable in the Infant #1 and Toddler #1 rooms.</p> <p>Exit signs must be interior or exterior illuminated or self-luminous.</p> <p>Correction: the program fixed the exit signs to be illuminated.</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;">06/01/2022</td> <td style="text-align: center;">06/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2022	06/09/2022
Suggested Completion Date:	Actual Completion Date:				
06/01/2022	06/09/2022				

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Discovered several sleeping pads in multiple rooms that are torn at the seams with the foam showing.</p> <p>Mattresses must be maintained in good repair.</p> <p>Correction: the program sent messages to applicable parents and all torn nap mats have been replaced.</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;">06/23/2022</td> <td style="text-align: center;">06/07/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/23/2022	06/07/2022
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06/23/2022	06/07/2022				

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Discovered dirt/lint buildup under the pads of the diaper changing station in the infant room and toddler rooms.	Compliance Plan	
The diaper changing stations must be maintained in a clean manner.	Suggested Completion Date:	Actual Completion Date:
Correction: the program cleaned the diaper changing stations and will maintain in a clean manner.	06/01/2022	06/02/2022
	Status: Corrected	

Samantha Amick

Provider Signature

05/23/2022

Date

Todd Lowe

Inspector Signature

05/23/2022

Date