

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043043**

Inspector: **Sarah Boese**

Date of Inspection: **02/01/2024**

Time of Inspection: **4:08 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

Corrections To Be Made:	Agency Action:	
The toilet and hand sink in the bathroom of Preschool Room 1 need cleaning.	Compliance Plan	
Ensure toilets and hand sinks are continuously clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
During the visit, the staff cleaned the bathroom. The management then completed a deep clean on February 19th and re-educated staff on the cleaning checklists.	02/23/2024	02/20/2024
	Status: Corrected	

C. Food Service

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

Corrections To Be Made:

The kitchen refrigerator and standing freezer were not maintained at proper temperature. Refrigerator was 48 degrees F. and freezer was 12 degrees F.

Ensure the equipment is working properly and temperature is able to be properly maintained.

The refrigerator and freezer temperatures were closely monitored by the provider for a week, using a thermometer. Throughout the monitoring period, the temperatures were consistently maintained at 41 F and 0 F.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/05/2024

02/05/2024

Status: **Corrected**

Alisha James

Provider Signature

02/01/2024

Date

Sarah Boese

Inspector Signature

02/01/2024

Date