

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **La Petite Academy 7692**

City: **Sioux Falls**

Provider Number: **018043044**

Inspector: **Todd Lowe**

Date of Inspection: **05/15/2023**

Time of Inspection: **11:50 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:

In two closets, storage items were not being stored a minimum of 18 inches below the sprinkler heads.

A minimum distance of 18 inches must be maintained between combustible material and the sprinkler heads.

The provider moved the items from the top shelving area to ensure a minimum distance of 18 inches below the sprinkler heads.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/21/2023

Status: **Corrected**

Actual
Completion
Date:

06/02/2023

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

At the time of the inspection, the sanitizer used on the diaper changing area was not mixed properly (1600 PPM).

The approved sanitizer for the diaper changing area must be mixed properly to ensure the area is adequately sanitized.

The provider will ensure that all staff mix the approved sanitizer correctly for the diaper changing area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2023

Status: **Corrected**

Actual
Completion
Date:

06/02/2023

Amy Taylor

Provider Signature

05/15/2023

Date

Todd Lowe

Inspector Signature

05/15/2023

Date