

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043044**

Inspector: **Todd Lowe**

Date of Inspection: **06/17/2024**

Time of Inspection: **12:27 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

Toys, pads, and blankets obstructed the exit paths in the infant 1 and 2 rooms, which is prohibited.

Exits cannot be blocked and must have a 36-inch clearance.

Correction: The director moved all the items obstructing the exit for the infant 1 and 2 rooms and informed all providers that they must maintain 36-inch exit doors and paths.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/20/2024

Status: **Corrected**

Actual
Completion
Date:

06/20/2024

B. Environmental Health

42. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:

The diaper changing tables in the toddler one room and the restroom of the indoor gym have debris buildup on the underside and pads.

The diaper changing area must be cleaned and sanitized after each diaper change.

Correction: The provider immediately addressed the issue during the visit, and the changing pads were cleaned and sanitized.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/20/2024

Status: **Corrected**

Actual
Completion
Date:

06/17/2024

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 available for the annual heating and cooling inspection at the time of the inspection.	Compliance Plan	
The heating and cooling system must be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
	07/12/2024	07/12/2024
Correction: The director provided documentation indicating that the HVAC system was inspected by a certified technician.	Status: Corrected	

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

Corrections To Be Made:	Agency Action:	
The preschool 2 room has only one garbage can, which was overflowing.	Compliance Plan	
All walls, ceilings, floors, and equipment must be easily clean, kept clean, and in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: The director added an additional garbage can in Preschool 2 to ensure the the child care environment is kept clean.	06/19/2024	06/19/2024
	Status: Corrected	

Kassie Bossman
Provider Signature

06/17/2024
Date

Todd Lowe
Inspector Signature

06/17/2024
Date