

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **La Petite Academy 7693**

City: **Sioux Falls**

Provider Number: **018043045**

Inspector: **Todd Lowe**

Date of Inspection: **03/27/2023**

Time of Inspection: **4:12 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 portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

The portable fire extinguisher in the kitchen were not fully charged.

Fire extinguishers must be charged and operable.

Correction: The provider replaced the fire extinguisher.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/01/2023

Actual
Completion
Date:

04/20/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

The majority of the exterior doors used for exits would not close on their own and were difficult to fully close.

Doors must be kept in good working order.

Correction: The provider adjusted the doors so they could open and close easily.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/14/2023

Actual
Completion
Date:

04/05/2023

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
The sleeping mats in multiple rooms had torn and ripped seams.	Compliance Plan	
The sleeping mats must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider has decided to have children provide their own blankets for naptime to sleep on.	04/20/2023	04/04/2023
	Status: Corrected	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

Corrections To Be Made:	Agency Action:	
There was no paper towel in several dispensers throughout the facility.	Compliance Plan	
Hand soap and disposable towels will be available in the bathroom facility.	Suggested Completion Date:	Actual Completion Date:
Correction: Both management and staff members will consistently monitor and replace the handwashing supplies immediately.	03/29/2023	03/27/2023
	Status: Corrected	

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:	Agency Action:	
There was no toilet paper available in several dispensers throughout the facility.	Compliance Plan	
Toilet paper must be available in the bathroom facility.	Suggested Completion Date:	Actual Completion Date:
Correction: Both management and staff members will consistently monitor and replace the toilet paper supplies immediately.	03/29/2023	03/27/2023
	Status: Corrected	

C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

Corrections To Be Made:	Agency Action:	
During the inspection, an employee did not wash their hands following the diaper changing procedure.	Compliance Plan	
Employees must wash their hands after changing a diaper.	Suggested Completion Date:	Actual Completion Date:
Correction: The employee washed their hands immediately; Management discussed the handwashing process with all employees.	03/27/2023	03/27/2023
	Status: Corrected Immediately	

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the refrigerator temperature was not maintained as outlined in regulation standards.	Compliance Plan	
All potentially hazardous foods must be stored in a refrigerator with the temperature of 41 F or lower.	Suggested Completion Date:	Actual Completion Date:
Correction: Both management and employees are monitoring the refrigerator temperature to ensure it is maintained at 41 or lower.	03/28/2023	03/28/2023
	Status: Corrected	

Alisha James

Provider Signature

03/27/2023

Date

Todd Lowe

Inspector Signature

03/27/2023

Date