

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: **05/20/2024**

Time of Inspection: **11:27 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

6. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:

**Discovered various equipment and supplies that are stored directly and on the fire sprinkler rise.
Maintain 36 inches of clearance around fire sprinkler systems and electrical panels.
The provider removed the equipment and supplies from the maintenance room, leaving a 36-inch clearance for the sprinkler.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/29/2024

Actual
Completion
Date:

05/21/2024

Status: **Corrected**

B. Environmental Health

29. Are all sleep surfaces maintained in good condition? 67:42:17:26

Corrections To Be Made:

**There were several rooms that had sleeping mats in storage that had ripped seams.
All sleep surfaces need to be maintained in good condition.
The provider replaced all the torn sleeping mats with new ones and established a plan to ensure any future wear and tear is addressed promptly.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/05/2024

Actual
Completion
Date:

06/06/2024

Status: **Corrected**

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 area was not being cleaned and sanitized after each change with a sanitizing solution approved by the department. Multiple classrooms were using Sanibe (Betco), which is not an approved sanitizing solution for diaper tables.
The diaper changing area must be cleaned and sanitized after each diaper change with a sanitizing solution approved by the department.
The director has implemented an approved bleach solution and educated all staff on the proper use of bleach for sanitizing diaper-changing stations.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/12/2024

Actual
Completion
Date:

05/24/2024

Status: **Corrected**

KIARA HARKEMA

Provider Signature

05/20/2024

Date

Todd Lowe

Inspector Signature

05/20/2024

Date