

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Tykes University-Firehouse 42**

City: **Sioux Falls**

Provider Number: **018043115**

Inspector: **Todd Lowe**

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

Time of Inspection: **10:14 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

1. Is there a written emergency evacuation plan? Note: This may be found in the Emergency Preparedness and Response Plan.

Corrections To Be Made:

There was not a written emergency evacuation plan at the time of the inspection.

There must be a written emergency evacuation plan.

Correction: the program submitted a written emergency evacuation plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/06/2023

Actual
Completion
Date:

03/20/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:

Several areas are congested with boxes and packing coverings.

All areas of the building must be neat and free of litter and rubbish.

Correction: all areas currently used by children have been cleared.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/06/2023

Actual
Completion
Date:

03/20/2023

Status: **Corrected**

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
There were no containers near the diaper changing stations.	Compliance Plan	
A leak proof container with tight fitting lid must be near the diaper changing area.	Suggested Completion Date:	Actual Completion Date:
Correction: containers are near the diaper chagning areas.	03/06/2023	03/08/2023
	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:	
Each restroom had not been stocked with toilet paper, towels or hand soap.	Compliance Plan	
There must be a supply of hand soap and single use towels providing in each bathroom.	Suggested Completion Date:	Actual Completion Date:
Correction: a supply of hand soap and towels were provided.	03/06/2023	03/08/2023
	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:	
Each restroom had not been stocked with toilet paper, towels or hand soap.	Compliance Plan	
There must be a supply of toilet tissue at each toilet at all times.	Suggested Completion Date:	Actual Completion Date:
Correction: a supply of toilet tissue was provided.	03/06/2023	03/08/2023
	Status: Corrected	

55. Are soiled clothing & linens kept in closed containers or hampers? 67:42:11:41

Corrections To Be Made:

A soiled clothing container was not available at the time of the inspection.

Soiled clothing and linens must be kept in closed containers or hampers.

Correction: a closed container is available for soiled clothing and linens.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/06/2023

Actual
Completion
Date:

03/08/2023

Status: **Corrected**

Corri Poore

Provider Signature

03/03/2023

Date

Todd Lowe

Inspector Signature

03/03/2023

Date