

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: **11/04/2024**

Time of Inspection: **10:36 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

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

A carbon monoxide detector was not present at the time of the inspection.

The provider will ensure that a carbon monoxide detector is installed according to manufacturers directions.

The provider installed a carbon monoxide detector.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/10/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

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:

At the time of the inspection a bleach sanitizing bottle was not present and available for staff use in room 1 near the diaper changing area.

The diaper changing areas will be sanitized after each diaper change with the correct solution strength.

A bleach sanitizing bottle was present for staff to use after each diaper change.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

Cory Poore

Provider Signature

11/04/2024

Date

Todd Lowe

Inspector Signature

11/04/2024

Date