

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **LAURA WILDER ELEMENTARY CLC** City: **Sioux Falls**

Provider Number: **018043144**

Inspector: **Todd Lowe**

Date of Inspection: **08/22/2023**

Time of Inspection: **3:13 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

12. In Licensed Programs caring for 21 or More Children - In corridors providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

Corrections To Be Made:

Numerous exit doors in corridors have combustible decorations that cover more than 10 percent of the doors.

Excess combustibles to be removed

***Correcton: Combustibles have been removed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/28/2023

Actual
Completion
Date:

08/30/2023

Status: **Corrected**

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:

Floor runner in the exit corridor to the gymnasium was holding the exit door open.

***Correction: At the time of the inspection, the floor runner was moved to allow the door to shut.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/22/2023

Actual
Completion
Date:

08/22/2023

Status: **Corrected Immediately**

B. Environmental Health

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:

Playground is still under construction.

***Correction: playground construction has been completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2023

Actual
Completion
Date:

09/14/2023

Status: **Pending**

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:

Playground is still under construction.

***Correction: playground has been completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/27/2023

Actual
Completion
Date:

09/14/2023

Status: **Corrected**

Saundra Larson

Provider Signature

08/22/2023

Date

Todd Lowe

Inspector Signature

08/22/2023

Date