

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Gimme-A-Break**

City: **Sioux Falls**

Provider Number: **018043178**

Inspector: **Sarah Boese**

Date of Inspection: **11/14/2024**

Time of Inspection: **1:17 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

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

The front entrance sign and the emergency exit sign did not illuminate when tested.

Exit signs must be interior or exterior illuminated or self-luminous.

Correction: After replacing the batteries, the program verified that the exit signs were illuminating correctly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/28/2024

Actual
Completion
Date:

11/26/2024

Status: **Corrected**

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:

At the time of the inspection, the program was not able to locate documentation for the annual heating and cooling system inspection.

A certified technician must maintain and inspect the heating and cooling system annually.

Correction: The owner provided verification that a certified technician completed a heating and cooling inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/28/2024

Actual
Completion
Date:

11/26/2024

Status: **Corrected**

Miscellaneous Rule Violations

67:42:17:43 - Emergency preparedness and response planning

Corrections To Be Made:

During the visit, the staff could not identify the location of the fire extinguisher or explain the emergency preparedness plan.

All providers and provider assistants must be knowledgeable about the emergency preparedness and response plan.

Correction: The program retrained the providers, and the licensing specialist made an unannounced visit to verify the providers' knowledge in case of an emergency.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/18/2024

12/09/2024

Status: **Corrected**

Amanda McGregor

Provider Signature

11/14/2024

Date

Sarah Boese

Inspector Signature

11/14/2024

Date