

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Vibrant Minds Learning Center**      City: **Sioux Falls**

Provider Number: **018043222**

Inspector: **Todd Lowe**      Date of Inspection: **08/08/2024**

Time of Inspection: **4:31 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>The last inspection of the fire alarm system was completed in June of 2023.</b></p> <p><b>A fire alarm system must be inspected annually by a qualified service technician.</b></p> <p><b>Correction: The owner provided documentation verifying that a qualified service technician inspected the fire alarm.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>08/12/2024</b></td> <td style="border: none;"><b>08/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/12/2024</b>	<b>08/21/2024</b>
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<b>08/12/2024</b>	<b>08/21/2024</b>				

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.

<p>Corrections To Be Made:</p> <p><b>Due to the painting update, a contractor covered the smoke detectors and sprinkler heads.</b></p> <p><b>All barriers must be removed before opening.</b></p> <p><b>The fire sprinkler system in the building must be operational.</b></p> <p><b>Correction: The provider removed the head protectors on the smoke detectors and sprinkler heads..</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>08/12/2024</b></td> <td style="border: none;"><b>08/12/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/12/2024</b>	<b>08/12/2024</b>
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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:	Agency Action:	
<b>All exit lights were covered due to the facility's interior being painted and could not be tested. Prior to opening all covers of lights, emergency lights and exit lights must be removed.</b>	<b>Compliance Plan</b>	
<b>Exit signs must be interior and exterior illuminated or self-luminous.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction; The covers have all been removed and tested.</b>	<b>08/12/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>Due to the painting contractor moving interior classroom items to accommodate painting, several exit corridors are restricted.</b>	<b>Compliance Plan</b>	
<b>Prior to opening all exit corridors must provide a clear path. All exits and exit corridors cannot be obstructed.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All items were moved back into the classrooms, and the paths were cleared.</b>	<b>08/12/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

**B. Environmental Health**

27. Does each child over one year of age have a nap mat, blanket, or other sleep surface other than the floor to lie on during nap or rest periods? 67:42:17:26

Corrections To Be Made:	Agency Action:	
<b>There were only a few sleeping mats available. Parents will be responsible for providing the sleeping mats and weekly cleaning. Staff would accommodate daily sanitizing of mats.</b>	<b>Compliance Plan</b>	
<b>All children over the age of one will have a nap mat, blanket, or other sleep surface other than the floor.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider has established that parents will provide a specified sleep surface, which will be sent home weekly to be washed.</b>	<b>08/12/2024</b>	<b>08/09/2024</b>
	Status: <b>Corrected</b>	

31. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or by using a product approved by the department? 67:42:17:25

Corrections To Be Made:	Agency Action:	
<b>A sanitation process had not been determined yet.</b>	<b>Compliance Plan</b>	
<b>Prior to opening a sanitation process must be established for toys, eating and food prep area, diaper tables and non-food contact surfaces.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The owner received training on the commercial mixers and solution from the company that provides the solution, and confirmed that the system was functioning properly.</b>	<b>08/12/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>The provider did not have the record of an annual heating and cooling system inspection.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system must be maintained and be inspected annually by a certified technician.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The owner provided documentation verifying that a qualified service technician inspected the heating and cooling system.</b>	<b>08/12/2024</b>	<b>09/03/2024</b>
	Status: <b>Corrected</b>	

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>During the inspection, it was noted that several outdoor screens are in need of repair.</b>	<b>Compliance Plan</b>	
<b>All walls, ceilings, floors, and equipment must be easily cleanable, kept clean and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The owner has confirmed that all the window screens have been replaced.</b>	<b>08/12/2024</b>	<b>09/03/2024</b>
	Status: <b>Corrected</b>	

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:	Agency Action:	
<b>Entire establishment was going through cosmetic updates and deep cleaning. All contractors must remove all hazardous equipment and classroom items put back in place.</b>	<b>Compliance Plan</b>	
<b>All hazards items must be inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All hazardous items had been removed before the center opened.</b>	<b>08/12/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

### C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
<b>A sanitation process had not been determined yet.</b>	<b>Compliance Plan</b>	
<b>Prior to opening a sanitation process must be established for toys, eating and food prep area, diaper tables and nonfood contact surfaces.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The owner received training on the commercial mixers and solution from the company that provides the solution, and confirmed that it was functioning properly.</b>	<b>08/12/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

**Ashley Gray**

Provider Signature

**08/08/2024**

Date

**Todd Lowe**

Inspector Signature

**08/08/2024**

Date