Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name:	**Truks-N-Trykes @ Copper Creek**	City:	**Sioux Falls**	Provider Number:	**018043226**
Inspector:	**Sarah Boese**	Date of Inspection:	**08/12/2024**	Time of Inspection:	**10:46 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

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 back door exit sign (Facing south - leading to outside play area) does not illuminate when tested.

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

Correction: All exit signs illuminate.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/19/2024	**08/16/2024**

Status: **Corrected**

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:

At the time of the inspection, there was no carbon monoxide detector installed.

There is to be 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.

Correction: A Carbon monoxide detector was installed.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/19/2024	**08/16/2024**

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:	Agency Action:	
The program was unable to locate documentation of annual inspection of heating and cooling system. **The heating and cooling system is to be maintained and inspected annually by a certified technician.** **Correction: Documentation of annual inspection of heating and cooling systems was retained.**	**Compliance Plan** Suggested Completion Date: **08/19/2024** Status: **Corrected**	Actual Completion Date: **08/16/2024**

Gerilyne Phaisaly	**08/12/2024**	**Sarah Boese**	**08/12/2024**
Provider Signature	Date	Inspector Signature	Date