

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Explorers Childcare**

City: **Sioux Falls**

Provider Number: **018043236**

Inspector: **Todd Lowe**

Date of Inspection: **12/30/2024**

Time of Inspection: **10:05 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08

NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

Corrections To Be Made:

During the inspection the fire alarm system indicated a malfunction and the need for service.

The provider will ensure the fire alarm system is serviced to ensure it functions properly.

The provider submitted current documentation of fire alarm system serviced and confirming proper functionality.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

01/03/2025	01/02/2025
-------------------	-------------------

Status: **Corrected**

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

Corrections To Be Made:

During the inspection there was no documentation of annual fire alarm system inspection present.

The provider will ensure current documentation of annual inspection of fire alarm system is maintained.

The provider submitted current documentation of annual inspection of the fire alarm system.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

01/03/2025	01/01/2025
-------------------	-------------------

Status: **Corrected**

20. Is electrical system being used properly? 61:15:01:01

NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

During the inspection decorative lighting installed with metal staples was observed in the staff lounge.

The provider will ensure all electrical systems are used properly.

The provider removed decorative lighting from the staff lounge.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

01/03/2025	01/02/2025
-------------------	-------------------

Status: **Corrected**

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10

NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

At the time of inspection there was no current documentation of annual service of fire extinguisher.

The provider will ensure the fire extinguishers are serviced annually.

The provider submitted current documentation of annual service of fire extinguishers.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/03/2025	01/01/2025

Status: **Corrected**

B. Environmental Health

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:

During the inspection the dishwasher was not connected to water and therefore was not operating properly.

The provider will ensure the dishwasher is connected to a water source and performs properly for sanitation.

The provider installed a water source to the dishwasher and ensured it is functioning properly.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/03/2025	01/02/2025

Status: **Corrected**

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:

During the inspection the gutters were loose and an accumulation of downspout runoff was observed on the playground.

The provider will ensure outdoor structures are in good repair and prevent hazardous materials from collecting on the playground.

The provider conducted a repair of outdoor structures ensuring the safety of the playground.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/03/2025	01/02/2025

Status: **Corrected**

C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing? 67:42:17:25
NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:

During the inspection the 3-compartment sink was not being utilized as it was designed for washing, rinsing, and sanitizing due to the malfunction of the dishwasher.

The provider will ensure the 3-compartment sink is functioning with the purpose of washing, rinsing, and sanitizing.

The provider repaired the dishwasher ensuring the 3-compartment sink is available for washing, rinsing, and sanitizing.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/03/2025	01/02/2025

Status: **Corrected**



Provider Signature

Dan Christensen

Name

12/30/2024

Date



Inspector Signature

Todd Lowe

Name

12/30/2024

Date