

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **First Baptist Children Center**

City: **Sioux Falls**

Provider Number: **010602017**

Inspector: **Carrie Lewis**

Date of Inspection: **06/17/2020**

Time of Inspection: **9:30 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

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

<p>Corrections To Be Made:</p> <p>In the school aged room, there are no exit signs indicating change in direction of traffic flow to the main emergency exit.</p> <p>Exit signs must be provided where necessary to identify a change in direction of egress travel.</p> <p>Correction: Exit signs were added in the area where there is a change in direction of egress travel.</p> <p>In the main level of the child care program, an emergency lighting unit was not operational.</p> <p>The emergency lighting unit must be operational.</p> <p>Correction: The emergency lighting unit on the main level of the child care program was fixed to ensure it is operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/19/2020</td> <td style="text-align: center;">07/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2020	07/27/2020
Suggested Completion Date:	Actual Completion Date:				
06/19/2020	07/27/2020				

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>Throughout the facility, there are no self-closing outlet covers that cover electrical outlets automatically or electrical outlets that are GFCI rated.</p> <p>The electrical outlet covers must contain self-closing outlet covers or be GFCI rated.</p> <p>A letter of notification was issued to allow the program time to install the self-closing outlet covers.</p> <p>Correction: The program installed self-closing outlet covers that cover electrical outlets automatically in all areas of the church the children have access to.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/30/2020</td> <td>09/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2020	09/01/2020
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B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>In the kitchen, there is a hole in the wall and the refrigerator door is broken and taped.</p> <p>In the school aged room, a window is cracked</p> <p>In the boys restroom, there were several ceiling tiles that were missing.</p> <p>The walls, ceilings, doors and windows must be in good repair.</p> <p>Correction: The wall in the kitchen, ceiling tiles in the boys restroom and the refrigerator drawer were all fixed.</p> <p>A letter of notification was issued to allow the program additional time to fix the window in the school aged room.</p> <p>Correction: The glass in the window was replaced.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/30/2020</td> <td>09/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2020	09/01/2020
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C. FOOD SERVICE

76. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the refrigerator temperature measured at 42-44 degrees F.</p> <p>The refrigerator temperature must be maintained 41 degrees or lower.</p> <p>Correction: At the time of the inspection, the refrigerator temperature gauge was adjusted. Program staff will monitor the refrigerator temperature to ensure it is maintained 41 degrees or lower.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/18/2020</td> <td>06/18/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	06/18/2020
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81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the freezer temperature measured at 4-5 degrees F.</p> <p>The freezer temperature must be maintained 0 degrees or below.</p> <p>Correction: At the time of the inspection, the freezer temperature gauge was adjusted. Program staff will monitor the freezer temperature to ensure it is maintained 0 degrees or lower.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/18/2020</td> <td>06/18/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/18/2020	06/18/2020
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Sheena Christiansen
Provider Signature

06/17/2020
Date

Carrie Lewis
Inspector Signature

06/17/2020
Date