

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

Provider's Name: **Schoolhouse Daycare**

City: **Sisseton**

Provider Number: **011102438**

Inspector: **Eric Janke**

Date of Inspection: **05/15/2019**

Time of Inspection: **9:21 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

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><b>Electrical socket cover damaged, with exposed interior in gym.</b></p> <p><b>A letter of notification was issued giving the program until September 30, 2019 for the repairs to be completed.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/15/2019</b></td> <td style="text-align: center;"><b>08/05/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/15/2019</b>	<b>08/05/2019</b>
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<b>06/15/2019</b>	<b>08/05/2019</b>				

## 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

Corrections To Be Made:	Agency Action:	
<b>Dinning area, has ceiling with very water damaged tiles. Exposed insulation hanging down from ceiling.</b>	<b>Letter of Notification</b>	
<b>A letter of notification was issued giving the program until September 30, 2019 for the repairs to be completed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/15/2019</b>	<b>09/29/2019</b>
	Status: <b>Corrected</b>	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
<b>Boiler needs an annual inspection it hasn't been inspected within the last year.</b>	<b>Letter of Notification</b>	
<b>A letter of notification was issued giving the program until September 30, 2019 for the boiler to be inspected.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/15/2019</b>	<b>09/28/2019</b>
	Status: <b>Corrected</b>	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>Secondary room connected to primary daycare room, has cabinets with chemicals, cleaning supplies and paint at floor height. Main cabinet lock is broken, small cabinets are not locked.</b>	<b>Compliance Plan</b>	
<b>The chemicals, cleaning supplies and paint have been moved to an inaccessible location.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/22/2019</b>	<b>06/10/2019</b>
	Status: <b>Corrected</b>	

Jessica Marti ez  
Provider Signature

05/15/2019  
Date

Eric Janke  
Inspector Signature

05/15/2019  
Date