

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **Brookings Boys & Girls Club @ St. Thomas More** City: **Brookings**

Provider Number: **011517479**

Inspector: **Charles Schmidt** Date of Inspection: **03/27/2018**

Time of Inspection: **3:12 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

7. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Ensure all emergency exit lights and flood lights are functioning correctly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/27/2018</td> <td style="text-align: center;">04/17/2018</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	04/27/2018	04/17/2018	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
04/27/2018	04/17/2018						
Status: Corrected							

B. ENVIRONMENTAL HEALTH

40. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Program uses Hillyard AFRC - Acid Free Restroom Cleaner. Not on list of approved sanitizers.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/30/2018	04/17/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Bottle of Lysol cleaner stored on desk. Store away from childrens reach.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/30/2018	03/27/2018
	Status: Corrected	

Helley Basche

 Provider Signature

03/27/2018

 Date

Charles Schmidt

 Inspector Signature

03/27/2018

 Date