

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

Provider's Name: **B&G Club 57th Street Learning Center** City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Dwight Johnson** Date of Inspection: **04/10/2019**

Time of Inspection: **9:45 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Infant room A exit door is partially blocked by a crib. Exits cannot be obstructed. *The crib has been moved away from the exit door. Observed on 04/16/19</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;">04/11/2019</td> <td style="text-align: center;">04/11/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/11/2019 | 04/11/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 04/11/2019 | 04/11/2019 | | | | |

B. ENVIRONMENTAL HEALTH

28. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

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|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Infants are observed sleeping in cribs with blankets in rooms A and B. *The blankets were immediately removed from the sleep environment. * CCS is requiring additional training on this topic area for all infant care givers to be completed no later than 05/15/19.</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>04/10/2019</td> <td>04/10/2019</td> </tr> </table> <p>Status: Corrected Immediately</p> | Suggested Completion Date: | Actual Completion Date: | 04/10/2019 | 04/10/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 04/10/2019 | 04/10/2019 | | | | |

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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Written verification of the annual inspection could not be produced at the time of inspection. *Copy of inspection documents received via email on 04/10/2019.</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>05/10/2019</td> <td>04/10/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/10/2019 | 04/10/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/10/2019 | 04/10/2019 | | | | |

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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Maintenance office has a rubber mallet preventing the closing of the door. Cleaning supplies are accessible to the children. Cleaning supplies are to be inaccessible to children at all times. *The door to the maintenance office will remain locked at all times.</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>04/11/2019</td> <td>04/16/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/11/2019 | 04/16/2019 |
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| 04/11/2019 | 04/16/2019 | | | | |

Brigette Hanson

 Provider Signature

04/10/2019

 Date

Dwight Johnson

 Inspector Signature

04/10/2019

 Date