

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

Provider's Name: **First Adventure Learning Center LLC**

City: **Sioux Falls**

Provider Number: **018042820**

Inspector: **Elijah Ehresmann**

Date of Inspection: **04/12/2019**

Time of Inspection: **12:27 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>The diaper changing mats in the infant and toddler rooms have cracks and holes. These damaged mats must be replaced so they are smooth and easily cleanable.</b></p> <p><b>Correction: All mats on the diaper changing areas that were not in good repair have been replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</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>05/12/2019</b></td> <td style="text-align: center;"><b>04/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/12/2019</b>	<b>04/17/2019</b>
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<b>05/12/2019</b>	<b>04/17/2019</b>				

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

<p>Corrections To Be Made:</p> <p><b>One of the bathrooms in the pre-K room does not have a supply of hand soap for washing hands. Hand soap must be provided in each bathroom facility.</b></p> <p><b>Correction: A supply of hand soap was replenished.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</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>04/12/2019</b></td> <td style="text-align: center;"><b>04/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/12/2019</b>	<b>04/17/2019</b>
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### C. FOOD SERVICE

83. Are potentially hazardous foods properly thawed, i.e. in refrigerated unit with temp not exceeding 41 degrees F, under potable running water with temp 70 degrees F or below, in uninterrupted cooking process in microwave oven, or as part of conventional cooking process? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<b>The refrigerator temperature in the infant room measured at 45 degrees F. The temperature was turned down during the inspection. Please monitor the refrigerator temperature to ensure it does not exceed 41 degrees F.</b>	<b>Compliance Plan</b>	
<b>Correction: The refrigerator temperature was maintained at 40 degrees. A thermometer is in the refrigerator, so staff can monitor the temperature.</b>	Suggested Completion Date: <b>04/12/2019</b>	Actual Completion Date: <b>04/17/2019</b>
	Status: <b>Corrected</b>	

Laurie Senn  
Provider Signature

04/12/2019  
Date

Elijah Ehresmann  
Inspector Signature

04/12/2019  
Date