

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

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

City: **Sioux Falls**

Provider Number: **018042820**

Inspector: **Michael Czmowski**

Date of Inspection: **01/15/2020**

Time of Inspection: **9:40 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.

<p>Corrections To Be Made:</p> <p>The emergency exit in the younger infant room was blocked by equipment.</p> <p>The exits must always be maintained in a safe manner.</p> <p>Correction: The equipment blocking the emergency exit in the younger infant room was moved immediately by staff.</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;">01/15/2020</td> <td style="text-align: center;">01/15/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/15/2020	01/15/2020
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01/15/2020	01/15/2020				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Combustible materials were stored less than 18 inches below sprinkler heads in the following areas: Pre-K room and art storage room;</p> <p>Combustible materials must be maintained at least 18 inches below the sprinkler head deflectors.</p> <p>Correction: The combustible material was moved so it is stored less than 18 inches below sprinkler heads in all areas.</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;">02/14/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2020	02/26/2020
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02/14/2020	02/26/2020				

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:
The walls in the kitchen, pre-K room, and first step learners classroom outside/hallway are not in good repair.	Compliance Plan
The construction of the walls must be in good repair.	Suggested Completion Date:
Correction: All walls are in good repair. The program has a maintenance plan developed to ensure the walls remain in good repair.	Actual Completion Date:
	02/14/2020 02/26/2020
	Status: Corrected

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:
There are several nap mats that are ripped and torn.	Compliance Plan
Nap mats must be maintained in good repair.	Suggested Completion Date:
Correction: All torn nap mats were replaced by the parents of the children. The program developed a communication plan with the parents to ensure nap mats are always in good repair .	Actual Completion Date:
	02/22/2020 02/26/2020
	Status: Corrected

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:
During the inspection, the employees did not sanitize the diaper changing area in between each use.	Compliance Plan
The diaper changing area must be sanitized in between each use.	Suggested Completion Date:
Correction: Program administration trained all staff to ensure they have a clear understanding that the diaper changing area must be sanitized in between each use.	Actual Completion Date:
	01/16/2020 02/26/2020
	Status: Corrected

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
In the preschool adventure room. the toilet tank lid was missing.	Compliance Plan	
The toilet fixtures must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: The toilet tank lid in the preschool adventures room was replaced.	02/14/2020	02/26/2020
	Status: Corrected	

C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

Corrections To Be Made:	Agency Action:	
During the inspection, several employees did not wash hands between each diaper changing.	Compliance Plan	
Employees must wash their hands after each time they change diapers.	Suggested Completion Date:	Actual Completion Date:
Correction: Program administration trained all staff and advised them that they must wash their hands in between each diaper changing.	01/16/2020	02/26/2020
	Status: Corrected	

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The end of the kitchen countertop has an unsealed gap.	Compliance Plan	
The food contact surfaces must be free from breaks, open seams, cracks, chips or pits.	Suggested Completion Date:	Actual Completion Date:
Correction: The kitchen countertop has been sealed so there are no breaks, open seams, cracks, chips or pits.	02/14/2020	02/26/2020
	Status: Corrected	

97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:	Agency Action:	
During the inspection, the hot water sanitizing cycle was measured at 121.8 degrees F.	Compliance Plan	
The hot water sanitizing cycle water temperature must reach 150 degrees F and must run to completion without interruption.	Suggested Completion Date:	Actual Completion Date:
The homestyle dishwasher has a hot water sanitizing cycle that reaches 150 degrees F without interruption.	01/22/2020	02/26/2020
	Status: Corrected	

Alisha James

Provider Signature

01/15/2020

Date

Michael Czmowski

Inspector Signature

01/15/2020

Date