

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

Provider's Name: **Lil Friends Learning Center** City: **Sioux Falls** Provider Number: **018042988**
 Inspector: **Dwight Johnson** Date of Inspection: **11/14/2019** Time of Inspection: **8:00 AM**

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

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

<p>Corrections To Be Made:</p> <p>The light fixture guard in the toddler room is missing. The ceiling ventilation guard is missing one-half of the cover in the mobile room. The fixtures must be in good repair.</p> <p>****A guard was installed on the light in the toddler room. The cover to the ceiling vent in the mobile room was replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">12/14/2019</td> <td>12/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/14/2019	12/03/2019
Suggested Completion Date:	Actual Completion Date:				
12/14/2019	12/03/2019				

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

<p>Corrections To Be Made:</p> <p>Window cleaner and sanitizer were found in an unlocked cabinet under the kitchen sink. The chemicals were immediately moved.</p> <p>***The cleaning supplies were made inaccessible. A lock will be installed on the cabinet in the future.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/17/2019</td> <td>11/14/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	11/17/2019	11/14/2019
Suggested Completion Date:	Actual Completion Date:				
11/17/2019	11/14/2019				

Breann Stiefel

Provider Signature

11/14/2019

Date

Dwight Johnson

Inspector Signature

11/14/2019

Date