

# 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: **07/07/2020**      Time of Inspection: **7:30 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

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

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>The emergency lighting component of the combination exit sign/emergency lighting unit is inoperable.</b></p> <p><b>***The battery was replaced in the exit sign.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/07/2020</b></td> <td style="text-align: center;"><b>07/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/07/2020</b> | <b>07/31/2020</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/07/2020</b>   | <b>07/31/2020</b>  |                            |                         |                   |                   |

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><b>The exit in the school-age room is partially blocked by a wagon. Exits must be maintained with a 36" clear passage.</b></p> <p><b>***The item was removed from the exit door allowing for a clear passage.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/08/2020</b></td> <td style="text-align: center;"><b>07/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>07/08/2020</b> | <b>07/31/2020</b> |
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| <b>07/08/2020</b>   | <b>07/31/2020</b>  |                            |                         |                   |                   |

**Breann Stiefel**

Provider Signature

**07/07/2020**

Date

**Dwight Johnson**

Inspector Signature

**07/07/2020**

Date