

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Westside Preschool and Daycare Inc**

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Robert Weig**

Date of Inspection: **03/14/2023**

Time of Inspection: **8:16 AM**

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

## 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

<p>Corrections To Be Made:</p> <p><b>Three infants were sleeping with loose bedding. Loose bedding must be removed from cribs and any space infants are sleeping.</b></p> <p><b>Program staff were advised to remove the loose bedding from the infant sleeping environments immediately.</b></p> <p><b>At the time of the inspection, program staff immediately removed the loose bedding from the infant sleep environment.</b></p> <p><b>A Letter of Notification was issued. The program completed training and signed acknowledgement statements on 3-28-23.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>03/14/2023</b></td> <td style="text-align: center;"><b>03/28/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2023</b>	<b>03/28/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/14/2023</b>	<b>03/28/2023</b>				

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>There were tears in the diaper changing mats in one room. All diaper changing mats must be in good condition and have non-absorbent surfaces.</b></p> <p><b>*New diaper changing pads were purchased.</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>03/28/2023</b></td> <td style="text-align: center;"><b>04/04/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/28/2023</b>	<b>04/04/2023</b>
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<b>03/28/2023</b>	<b>04/04/2023</b>				

**Jen Ennis**

Provider Signature

**03/14/2023**

Date

**Robert Weig**

Inspector Signature

**03/14/2023**

Date