

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Robert Weig**

Date of Inspection: **03/13/2024**

Time of Inspection: **8:21 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. In Licensed Programs caring for 21 or More Children - In corridors providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Corridor walls had excessive combustible material on the walls that could block exiting.</p> <p>Exiting must be clear and easily accessible.</p> <p>*The program removed the combustible material so exiting was not blocked.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/28/2024</td> <td style="text-align: center;">03/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2024	03/26/2024
Suggested Completion Date:	Actual Completion Date:				
03/28/2024	03/26/2024				

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers? 67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>Program has outlets that do not have self-closing outlets.</p> <p>All outlets must self-closing or tamper resistant.</p> <p>*Program installed tamper resistant outlet covers.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/28/2024</td> <td style="text-align: center;">03/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2024	03/21/2024
Suggested Completion Date:	Actual Completion Date:				
03/28/2024	03/21/2024				

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

Corrections To Be Made:

There were combustible items in the storage room stacked to the ceiling.

Combustible Items must be stored at least 2 feet below the ceiling.

***The program notified OLA after they reorganized the storage room to ensure all combustible items are stored at least two feet below the ceiling.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/28/2024

Actual
Completion
Date:

03/21/2024

Status: **Corrected**

The storage room in the office and in the infant room had combustible material stacked high to the ceiling. Combustible material must be at least 2 feet below the ceiling.

Paige Paulson

Provider Signature

03/13/2024

Date

Robert Weig

Inspector Signature

03/13/2024

Date