

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **The Children's Ark**

City: **Chamberlain**

Provider Number: **010607199**

Inspector: **Carrie Lewis**

Date of Inspection: **02/26/2024**

Time of Inspection: **9:30 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

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>At the time of the inspection, the program did not have verification that their fire sprinkler system was inspected and serviced by a qualified service technician.</p> <p>A licensed program must have their fire system inspected and serviced annually.</p> <p>The program has requested additional time to have their system inspected due to not having a local technician to completed the inspection.</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;">06/30/2024</td> <td style="text-align: center;">05/07/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/30/2024 | 05/07/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/30/2024 | 05/07/2024 | | | | |

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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There were items stored less than 2 feet below the ceiling/18 inches below sprinkler head deflectors at the time of the inspection.</p> <p>Combustible material must be stored at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</p> <p>The program sent verification that any combustible materials had been moved to ensure that it is at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</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;">03/11/2024</td> <td style="text-align: center;">04/02/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/11/2024 | 04/02/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/11/2024 | 04/02/2024 | | | | |

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Verification of the heating and cooling system inspection was available at this time of compliance inspection. | Compliance Plan | |
| The program will have their heating and cooling system maintained and inspected annually by a certified technician. | Suggested Completion Date: | Actual Completion Date: |
| Verification has been received from the program that a heating and cooling inspection was conducted. | 03/11/2024 | 05/02/2024 |
| | Status: Corrected | |

Alyson Lynch
Provider Signature

02/26/2024
Date

Carrie Lewis
Inspector Signature

02/26/2024
Date