

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Children's Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Chad Wrightson**

Date of Inspection: **07/31/2024**

Time of Inspection: **3:50 PM**

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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

Basement exit blocked by debris.

All exits and exit corridors must be maintained and not obstructed.

Verification received that the exits are clear.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2024

Actual
Completion
Date:

09/05/2024

Status: **Corrected**

B. Environmental Health

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:

Playground gate needs repaired.

The outside play area must be safe, in good repair and free of debris.

Verification that the playground fence has been replaced was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/01/2024

Actual
Completion
Date:

09/05/2024

Status: **Corrected**

Bethany Kirkie

Provider Signature

07/31/2024

Date

Chad Wrightson

Inspector Signature

07/31/2024

Date