

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

Provider's Name: **YMCA Child Care**

City: **Rapid City**

Provider Number: **016523586**

Inspector: **Ann Marie Sailer**

Date of Inspection: **01/17/2024**

Time of Inspection: **9:14 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

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

<p>Corrections To Be Made:</p> <p><b>In Jungle Cubs storage closet, a crate of books is stored too close to the sprinkler head.</b></p> <p><b>Items must be stored at least 18 inches below sprinkler heads.</b></p> <p><b>The program moved the books and sent in a statement verification to OLA.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>01/31/2024</b></td> <td style="text-align: center;"><b>01/19/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/31/2024</b>	<b>01/19/2024</b>
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<b>01/31/2024</b>	<b>01/19/2024</b>				

## B. Environmental Health

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p><b>Cabinets with chemicals stored in them were unlocked at the time of inspection - Busy Bees, Y's Owls, Zoo Crew.</b></p> <p><b>Hazardous materials must be inaccessible to children.</b></p> <p><b>The cabinets were locked, and it was discussed with staff the cleaning supplies must be inaccessible.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>01/31/2024</b></td> <td style="text-align: center;"><b>01/19/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/31/2024</b>	<b>01/19/2024</b>
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49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?  
67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>Paint is peeling at the window ledge and the wall near the window. The window ledge and wall surfaces need to be repainted in Busy Bees room.</b>	<b>Compliance Plan</b>	
<b>Walls must be easily cleanable and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The window ledge was painted. OLA verified this in person on 1-22-24.</b>	<b>01/31/2024</b>	<b>01/22/2024</b>
	Status: <b>Corrected</b>	

**Nicole Weiss**  
\_\_\_\_\_  
Provider Signature

**01/17/2024**  
\_\_\_\_\_  
Date

**Ann Marie Sailer**  
\_\_\_\_\_  
Inspector Signature

**01/17/2024**  
\_\_\_\_\_  
Date