

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **The Uplift Center**

City: **Spearfish**

Provider Number: **016597747**

Inspector: **Terra Robbins**

Date of Inspection: **10/01/2024**

Time of Inspection: **8:58 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The fire alarm system was last inspected 07/25/2023. The fire alarm system must be inspected annually.</p> <p>*An inspection was conducted, and the documentation was sent to OLA.</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;">10/04/2024</td> <td style="text-align: center;">10/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/04/2024	10/07/2024
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10/04/2024	10/07/2024				

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The program did not have a carbon monoxide detector. A carbon monoxide detector must be purchased and installed according to the manufacturer's directions.</p> <p>* A carbon monoxide detector was purchased and installed at the daycare.</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;">10/11/2024</td> <td style="text-align: center;">10/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/11/2024	10/07/2024
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B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

<p>Corrections To Be Made:</p> <p>Hand soap was not stocked at infant room (112/113) hand sink. Handsoap must be available for handwashing.</p> <p>*The program restocked the handsoap, and sent in pictures to OLA as verification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>10/11/2024</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>10/07/2024</p>
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49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

<p>Corrections To Be Made:</p> <p>Infant room (combined rooms 112/113) has exposed insulation in air intake vent, a broken ceiling tile, and a missing cabinet door. Observed mouse feces in drawers of rooms and in bottom drawers below stoves. All walls, ceilings, and floors must be in good repair.</p> <p>*Cabinet door was repaired, the exposed insulation was removed and the vent is clear, the ceiling tile was replaced. Pictures of the repairs were sent to OLA.</p> <p>The drawers were cleaned and a pest control company was contacted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>10/11/2024</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>10/07/2024</p>
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50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

<p>Corrections To Be Made:</p> <p>Window blind bottom anchor is detached in Infant room window, leaving the window blind cord loose. All dangling cords must be in good repair.</p> <p>*The program reattached the cord to the wall, and sent in pictures as verification that it had been repaired.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>10/11/2024</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>10/07/2024</p>
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58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
North hand rails of playground equipment are missing the bottom screws and are not attached correctly. All playground equipment must be in good repair.	Compliance Plan	
The playground equipment was repaired and pictures were sent in to OLA.	Suggested Completion Date: 10/11/2024	Actual Completion Date: 10/07/2024
	Status: Corrected	

Brett McCue

Provider Signature

10/01/2024

Date

Terra Robbins

Inspector Signature

10/01/2024

Date