

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Star Mountain Daycare and
Preschool**

City: **Rapid City**

Provider Number: **016597757**

Inspector: **Robert Weig**

Date of Inspection: **09/23/2024**

Time of Inspection: **9:59 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

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.

<p>Corrections To Be Made:</p> <p>Program had clutter in the exit corridor.</p> <p>Program will need to remove clutter in the exit corridor.</p> <p>Correction: Program removed the clutter in the exit corridor.</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;">10/01/2024</td> <td style="text-align: center;">09/24/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	09/24/2024
Suggested Completion Date:	Actual Completion Date:				
10/01/2024	09/24/2024				

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>Could not verify during the inspection.</p> <p>Program will need to install carbon monoxide detectors according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels.</p> <p>Correction: Program installed a carbon monoxide detector according to the manufacturer's directions.</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;">10/01/2024</td> <td style="text-align: center;">10/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	10/01/2024
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B. Environmental Health

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:17:44

Corrections To Be Made:	Agency Action:
Changing mat in restroom has tears and needs replaced, 2nd mat in room is in good condition.	Compliance Plan
Correction: Program removed the changing mat in the restroom that had tears and replaced it with a new one.	Suggested Completion Date: 10/01/2024
	Actual Completion Date: 09/24/2024
	Status: Corrected

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:
Could not verify during the inspection.	Compliance Plan
Program will need to have the heating and cooling system maintained and inspected annually by a certified technician.	Suggested Completion Date: 10/01/2024
Correction: Program had the heating and cooling system inspected by a certified technician.	Actual Completion Date: 10/09/2024
	Status: Corrected

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:
Vinyl floor in boys bathroom has tears and needs repair.	Compliance Plan
All floors are to be kept easily cleanable and in good repair. Program will need to repair the floor in the boys bathroom.	Suggested Completion Date: 10/01/2024
Correction: Program pulled the vinyl flooring up and replaced it with an epoxy coating on the floor.	Actual Completion Date: 10/21/2024
	Status: Corrected

Kyra Phipps

Provider Signature

09/23/2024

Date

Robert Weig

Inspector Signature

09/23/2024

Date