

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil Friends Learning Center** City: **Rapid City** Provider Number: **016597769**
 Inspector: **Robert Weig** Date of Inspection: **01/22/2024** Time of Inspection: **11:40 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

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>Program did not have carbon monoxide detectors.</p> <p>Program will need to install carbon monoxide detectors.</p> <p>Correction: Program installed carbon monoxide detectors on each wing of the building.</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;">02/01/2024</td> <td style="text-align: center;">02/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2024	02/01/2024
Suggested Completion Date:	Actual Completion Date:				
02/01/2024	02/01/2024				

B. Environmental Health

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

<p>Corrections To Be Made:</p> <p>Program did not have heating and cooling system inspected by a certified technician.</p> <p>Program will need to have heating and cooling system inspected by a certified technician.</p> <p>Correction: Program submitted documentation showing that the heating and cooling system was inspected by a certified technician.</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;">02/01/2024</td> <td style="text-align: center;">02/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2024	02/07/2024
Suggested Completion Date:	Actual Completion Date:				
02/01/2024	02/07/2024				

Chaise Ericks

Provider Signature

01/22/2024

Date

Robert Weig

Inspector Signature

01/22/2024

Date