

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **The Kids Den**

City: **Rapid City**

Provider Number: **016597777**

Inspector: **Ann Marie Sailer**

Date of Inspection: **09/07/2023**

Time of Inspection: **9:39 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>Current documentation for the fire alarm system was not available at the time of the inspection.</p> <p>Fire alarm system must be inspected and serviced annually.</p> <p>Correction: Fire alarm system was inspected and new panels were installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/07/2023</td> <td>10/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/07/2023	10/04/2023
Suggested Completion Date:	Actual Completion Date:				
10/07/2023	10/04/2023				

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Current documentation for the fire sprinkler system inspection was not available.</p> <p>The fire sprinkler system must be inspected and serviced annually.</p> <p>The inspection of the fire sprinkler system was completed on October 19, 2023. From the inspection summary there are a few items that were suggested to repair. The sprinkler system guages were repaired, however the provider has requested additional time to drain the fire sprinkler pipes.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">03/29/2024</td> <td>04/03/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2024	04/03/2024
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03/29/2024	04/03/2024				

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

Corrections To Be Made:	Agency Action:	
A carbon monoxide detector was not installed at the time of the inspection.	Compliance Plan	
A carbon monoxide detector must be installed since the furnace utilizes fossil fuels.	Suggested Completion Date:	Actual Completion Date:
Correction: Carbon monoxide detector was installed.	10/07/2023	10/03/2023
	Status: Corrected	

B. Environmental Health

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:	
Documentation of the current annual heating and cooling system inspection was not available.	Compliance Plan	
The heating and cooling system must be inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: Heating and cooling systems was inspected by a certified technician.	10/07/2023	10/04/2023
	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:	
Restroom flooring in the lower level is not in good repair as linoleum tile is lifting. Flooring by the upper north exit door is also not in good repair. Several floor transitions need to be in good repair. In the upper-level kitchen, there is exposed drywall. There are also several window screens in the building that need repair.	Compliance Plan	
All walls, ceilings, and floors must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: Program repaired all flooring in the lower level restroom, by the upper north exit door and the floor transitions; window screens were replaced, and exposed drywall in kitchen was repaired.	10/07/2023	10/03/2023
	Status: Corrected	

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:	Agency Action:	
The fence is not in good repair as there are broken 2x4's; exposed screw points; and loose vertical boards.	Compliance Plan	
The outside play area must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: fence was repaired and exposed screws removed.	10/07/2023	10/03/2023
	Status: Corrected	

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:	
The large wooden swing/slide set is unstable.	Compliance Plan	
The playground equipment must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: Program took down the wooden play set and will get a new one in the future. There is other outdoor play equipment available for children to play on.	10/07/2023	10/03/2023
	Status: Corrected Immediately	

Nadia Lafferty
Provider Signature

09/07/2023
Date

Ann Marie Sailer
Inspector Signature

09/07/2023
Date