

# 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: **02/20/2024**

Time of Inspection: **12:16 PM**

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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p><b>Annual inspection documentation for the fire extinguishers was not available at the time of the inspection.</b></p> <p><b>The fire extinguishers must be inspected annually.</b></p> <p><b>Correction: Program had fire extinguishers inspected on 03/14/2024.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/21/2024</b></td> <td style="text-align: center;"><b>03/14/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/21/2024</b>	<b>03/14/2024</b>
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<b>03/21/2024</b>	<b>03/14/2024</b>				

## Miscellaneous Rule Violations

61:15:05:12 - Latches and locks.

<p>Corrections To Be Made:</p> <p><b>Dual action locks on door handles in the preschool room (between classrooms); both upstairs bathrooms.</b></p> <p><b>The door handles must open in one single motion and can't contain locks that can't be opened from the inside.</b></p> <p><b>***Program has asked for additional time to complete this project of replacing the dual action locks to single/no lock door handles. Original deadline was 03/20/24, an extension has been given to April 12, 2024.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/12/2024</b></td> <td style="text-align: center;"><b>04/12/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/12/2024</b>	<b>04/12/2024</b>
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Corrections To Be Made:	Agency Action:	
<b>There was evidence of rodents in both kitchens, storage closet and utility room.</b>	<b>Compliance Plan</b>	
<b>Increase rodent protection by adding more bait stations, traps. Ensure routine checks of bait stations, traps. Utilize a professional service.</b>	Suggested Completion Date: <b>03/20/2024</b>	Actual Completion Date: <b>03/01/2024</b>
<b>Correction: Program did a deep clean in places that evidence of rodents was present (kitchen, storage closet and utility room). Program put measures in place to eliminate any rodents and are checking monthly to ensure there is no evidence of rodents.</b>	Status: <b>Corrected</b>	

**Nadia Lafferty**

Provider Signature

**02/20/2024**

Date

**Ann Marie Sailer**

Inspector Signature

**02/20/2024**

Date