

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Kidz Cove Children's Learning Center**      City: **Rapid City**

Provider Number: **016597778**

Inspector: **Ann Marie Sailer**      Date of Inspection: **09/20/2023**

Time of Inspection: **9:31 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><b>Exit door in the infant room was locked at the time of the inspection and was not easy to open when unlocked. At the time of the inspection, the infant room is not in use due to low enrollment numbers.</b></p> <p><b>This exit door must be always operational.</b></p> <p><b>Correction: Program repaired the door in the infant room that was difficult to open and unlocked the door. The program will ensure that the exit door always remains operational.</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>10/04/2023</b></td> <td style="text-align: center;"><b>10/04/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/04/2023</b>	<b>10/04/2023</b>
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<b>10/04/2023</b>	<b>10/04/2023</b>				

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><b>Carbon monoxide detector was not installed at the time of the inspection.</b></p> <p><b>Carbon Monoxide detector needs to be placed in the utility closet.</b></p> <p><b>Correction: Program installed a carbon monoxide detector in the utility closet.</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>10/04/2023</b></td> <td style="text-align: center;"><b>10/04/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/04/2023</b>	<b>10/04/2023</b>
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## 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:	
<b>Program did not have documentation of the annual inspection of the heating system.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system must be inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Program submitted documentation for the annual heating and cooling system inspection conducted by a certified technician to OLA.</b>	<b>10/04/2023</b>	<b>10/03/2023</b>
	Status: <b>Corrected</b>	

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:	
<b>Trip hazards are present in the front playground. The Astro turf is pulled up and away from the ground and there is broken and uneven concrete in the walkways.</b>	<b>Compliance Plan</b>	
<b>The playground must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Note: The Provider requested additional time to complete the repairs on the front playground. The children will only utilize the back playground until the front playground repairs are made.</b>	<b>12/30/2023</b>	<b>12/18/2023</b>
	Status: <b>Corrected</b>	

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:

**Deck boards on the swing set are weather damaged/aged. Boards that are cracked and splintered, and need repair.**

**Playground equipment must be in good repair.**

**Correction: Program repaired the decking boards on the swing set.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**10/04/2023**

**10/04/2023**

Status: **Corrected**

**David Holst**

Provider Signature

**09/20/2023**

Date

**Ann Marie Sailer**

Inspector Signature

**09/20/2023**

Date