

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

Provider's Name: **Kidz Cove Children's Learning Center LLC**

City: **Rapid City**

Provider Number: **016597778**

Inspector: **Robert Weig**

Date of Inspection: **03/12/2024**

Time of Inspection: **8:18 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><b>Documentation for the last fire alarm panel inspection was not available at the time of inspection.</b></p> <p><b>Licensed programs caring for 21 or more children should have the fire alarm system inspected and serviced annually by a qualified service technician. Program will need to have the fire alarm system inspected and serviced by a qualified technician.</b></p> <p><b>Program has asked for additional time to get fire alarm panel inspected due to scheduling. Original deadline was 03/26/24; an extension to 04/19/24 has been given.</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>04/19/2024</b></td> <td style="text-align: center;"><b>04/22/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/19/2024</b>	<b>04/22/2024</b>
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<b>04/19/2024</b>	<b>04/22/2024</b>				

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>There were combustible items stored within 18 inches from the sprinkler deflectors.</b></p> <p><b>Storage rooms with combustible materials are maintained should be at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</b></p> <p><b>Correction: Program organized items on shelves in totes and moved all combustible items more than 18 inches below sprinkler head deflectors.</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>03/26/2024</b></td> <td style="text-align: center;"><b>04/05/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/26/2024</b>	<b>04/05/2024</b>
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<b>03/26/2024</b>	<b>04/05/2024</b>				

## 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:	
<b>Diaper changing mat was torn and was not smooth and easily cleanable.</b>	<b>Compliance Plan</b>	
<b>Diaper changing mats should be easily cleanable and non-absorbent. Program will need to replace changing mat.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Diaper changing mat has been replaced with a new one.</b>	<b>03/26/2024</b>	<b>04/05/2024</b>
	Status: <b>Corrected</b>	

**Kendall Holst**

Provider Signature

**03/12/2024**

Date

**Robert Weig**

Inspector Signature

**03/12/2024**

Date