

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil' Punkins Daycare**

City: **Rapid City**

Provider Number: **016597791**

Inspector: **Robert Weig**

Date of Inspection: **10/01/2024**

Time of Inspection: **9:06 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

24. NEW PROGRAMS: Are all requirements identified in the floor plan review letters issued by the Fire Marshall's Office and the Dept. of Health completed? Does facility layout match the approved floor plan? 67:42:17:02

<p>Corrections To Be Made:</p> <p>A sliding glass door is being used as a 2nd exit on the upper level. This was not approved by the State Fire Marshal's office.</p> <p>Program must install a new door that swings in the direction of egress.</p> <p>*A Corrective Action Plan was developed. The door must be replaced and installed by March 10, 2025.</p>	<p>Agency Action:</p> <p>Corrective Action 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;">03/10/2025</td> <td></td> </tr> </table> <p>Status: Pending</p>	Suggested Completion Date:	Actual Completion Date:	03/10/2025	
Suggested Completion Date:	Actual Completion Date:				
03/10/2025					

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>Documentation for the hot water heater and gas heater annual inspection was not available during the inspection.</p> <p>Heating and cooling units must be inspected on an annual basis.</p> <p>The hot water heater and gas heater were installed and inspected by a plumber and electrician in July 2024. The provider sent verification to OLA.</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;">01/15/2025</td> <td style="text-align: center;">12/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/15/2025	12/04/2024
Suggested Completion Date:	Actual Completion Date:				
01/15/2025	12/04/2024				

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

<p>Corrections To Be Made:</p> <p>The ceiling in the gym in not painted or easily cleanable.</p> <p>The ceiling must be painted.</p> <p>*A corrective action plan was issued. The program must paint the ceiling by March 10, 2025.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>03/10/2025</p> <p>Status: Pending</p>	<p>Actual Completion Date:</p>
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58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

<p>Corrections To Be Made:</p> <p>A swing set on the playground is unstable and needs removed.</p> <p>All playground equipment must be in good repair.</p> <p>*Provider removed the swing set from the premises. A statement was sent to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>01/15/2024</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>12/04/2024</p>
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Jenny Jimenez

Provider Signature

10/01/2024

Date

Robert Weig

Inspector Signature

10/01/2024

Date