

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

Provider's Name: **Pte Optaye Okholakichiye - Lakota Tech**

City: **Pine Ridge**

Provider Number: **016597796**

Inspector: **Meredith Schrier**

Date of Inspection: **08/14/2023**

Time of Inspection: **12:11 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

13. In Licensed Programs caring for 21 or More Children - If domestic cooking equipment is installed, is a ventilating hood and duct provided and vented to the outside of the building to handle grease-laden vapors? 67:42:17:32

<p>Corrections To Be Made:</p> <p><b>The installation of the stove ventilation hood has not been completed, but will be before use.</b></p> <p><b>Correction: The stove vent hood is properly functioning.</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>08/30/2023</b></td> <td style="text-align: center;"><b>09/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2023</b>	<b>09/14/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/30/2023</b>	<b>09/14/2023</b>				

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p><b>Currently there are no exit signs installed above any doors. Exit signs have been ordered.</b></p> <p><b>Exit signs are to be provided over each exit, and where necessary to identify a change in the direction of egress travel.</b></p> <p><b>Correction: Program installed exit signs above doors.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>11/30/2023</b></td> <td style="text-align: center;"><b>11/15/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2023</b>	<b>11/15/2023</b>
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<b>11/30/2023</b>	<b>11/15/2023</b>				

## B. Environmental Health

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:	
<b>Playground area is not completed. Program is in the process of renovating the playground area.</b>	<b>Letter of Notification</b>	
<b>Program requested additional time to install playground equipment and fence due to the contractor schedule.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/31/2024</b>	<b>05/15/2024</b>
	Status: <b>Corrected</b>	

59. For a center program, is the outdoor play area enclosed with a fence that is at least 48 " high? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>The outdoor play area is not enclosed with a fence due to the playground renovations.</b>	<b>Letter of Notification</b>	
<b>The outdoor play area needs to be enclosed with a fence that is at least 48" high.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Program requested additional time to install playground equipment and fence due to the contractor schedule.</b>	<b>05/31/2024</b>	<b>05/15/2024</b>
	Status: <b>Corrected</b>	

**Sarah Clifford**

Provider Signature

**08/14/2023**

Date

**Meredith Schrier**

Inspector Signature

**08/14/2023**

Date