

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Kids Point Central**

City: **Spearfish**

Provider Number: **016597814**

Inspector: **Terra Robbins**

Date of Inspection: **10/30/2023**

Time of Inspection: **2:59 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

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>The program did not have a carbon monoxide detector. A carbon monoxide detector must be installed.</p> <p>*The program submitted verification that a carbon monoxide detector has been installed.</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;">11/13/2023</td> <td style="text-align: center;">12/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2023	12/13/2023
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11/13/2023	12/13/2023				

B. Environmental Health

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>Multiple holes were observed in the dry wall of basement ceiling exposing the metal plate of junction boxes. Observed another junction box in ceiling with wires visible. Light switch in upstairs storage room did not have a cover, electrical outlet at base board heater in piano room did not have a cover. Walls and ceilings must be in good repair.</p> <p>*The program submitted verifcaiton that the repairs were corrected by an electrician.</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;">11/13/2023</td> <td style="text-align: center;">12/14/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2023	12/14/2023
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Kendra McGinnis

Provider Signature

10/30/2023

Date

Terra Robbins

Inspector Signature

10/30/2023

Date