

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: **04/17/2024**

Time of Inspection: **1:22 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

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>There was not an exit sign at the west exit of recreation room (exit door is part of a newly installed wall).</p> <p>An exit sign must be Installed above west exit door in recreation room.</p> <p>*An exit sign was installed and viewed by OLA during a monitoring visit.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">04/21/2024</td> <td style="border: none;">04/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/21/2024	04/22/2024
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04/21/2024	04/22/2024				

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguisher is not visible at East end of basement corridor.</p> <p>There may be no more than 75 feet travel distance to a 2A fire extinguisher.</p> <p>*Extinguisher was moved and viewed by OLA during an inspection visit.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">04/21/2024</td> <td style="border: none;">04/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/21/2024	04/22/2024
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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

Corrections To Be Made:	Agency Action:	
<p>In the floor plan review process conducted by the Department of Health and the State fire Marshall, it was noted that the exit signs and fire extinguisher locations, hand soap dispenser and dishwasher requirements must meet regulation standards.</p> <p>*The issues have been corrected and addressed. OLA viewed the corrections at an inspection visit.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/21/2024	04/22/2024
	Status: Corrected	

B. Environmental Health

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

Corrections To Be Made:	Agency Action:	
<p>In the renovated rooms, there were small holes in bottom of room floor trim that need to be repaired. False wall boxes need to be installed around basement water lines/plumbing.</p> <p>The floor was repaired, and the water lines and plumbing have been covered. Corrections were viewed by OLA.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/29/2024	04/22/2024
	Status: Corrected	

51. Are all open-sided floor and wall openings, and platforms inside & outside the facility, which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

Corrections To Be Made:	Agency Action:	
In the three-year-old room, a platform to the slide needs side rails installed.	Compliance Plan	
Platforms that are more than 30 inches must be guarded by a barrier.	Suggested Completion Date:	Actual Completion Date:
*The slide platform is now enclosed and has a barrier. This was viewed by OLA at the inspection visit.	04/21/2024	04/22/2024
	Status: Corrected	

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:	
There is a fence around the outdoor playground however, a gap is present at south side bottom edge due to neighbor's landscaping.	Compliance Plan	
*The gap was repaired and viewed by OLA during inspection.	Suggested Completion Date:	Actual Completion Date:
	04/29/2024	04/22/2024
	Status: Corrected Immediately	

C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing?
67:42:17:25 NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:	Agency Action:	
At the time of the inspection, there was not a dishwasher installed.	Compliance Plan	
Dishwasher must be installed before conducting food preparation on-site as the program only has a 2 compartment sink available in kitchen.	Suggested Completion Date:	Actual Completion Date:
*The dishwasher was installed and viewed by OLA.	04/21/2024	04/22/2024
	Status: Corrected	

Miscellaneous Rule Violations

67:42:17:37 - Construction and fire safety requirements

Corrections To Be Made:	Agency Action:	
Hand soap dispenser have not yet been installed at 5 hand sinks used by children to wash their hands.	Compliance Plan	
Soap dispensers must be installed as soon as possible.	Suggested Completion Date:	Actual Completion Date:
*Hand soap dispensers were installed and viewed by OLA during an inspection visit.	04/21/2024	04/22/2024
	Status: Corrected	

Kendra McGinnis

Provider Signature

04/17/2024

Date

Terra Robbins

Inspector Signature

04/17/2024

Date