

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

Provider's Name: **Every Child Is Special**

City: **Rapid City**

Provider Number: **016597836**

Inspector: **Robert Weig**

Date of Inspection: **03/14/2023**

Time of Inspection: **10:35 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

28. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>3 infants were observed sleeping with loose blankets/bedding. All loose bedding must be removed from the space infants sleep in.</b></p> <p><b>*Blankets were removed immediately from the infants' sleep environment. A Letter of Notification was issued requiring program staff to complete additional training in this topic area.</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>03/14/2023</b></td> <td style="text-align: center;"><b>03/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2023</b>	<b>03/14/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/14/2023</b>	<b>03/14/2023</b>				

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

<p>Corrections To Be Made:</p> <p><b>A classroom has window open for ventilation without screens. All windows must have screens.</b></p> <p><b>*The program made the window inoperable so that it could not be open by removing the crank and bolting the window closed.</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>03/28/2023</b></td> <td style="text-align: center;"><b>04/13/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/28/2023</b>	<b>04/13/2023</b>
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<b>03/28/2023</b>	<b>04/13/2023</b>				

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

**No documentation on site for the heating and cooling system inspection.  
Heating and cooling units must be inspected annually.**

**\*Program provided heating and cooling inspection report.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**03/28/2023**

**05/04/2023**

Status: **Corrected**

**Ryan Zens**

Provider Signature

**03/14/2023**

Date

**Robert Weig**

Inspector Signature

**03/14/2023**

Date