

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

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

City: **Rapid City**

Provider Number: **016597836**

Inspector: **Ann Marie Sailer**

Date of Inspection: **03/04/2024**

Time of Inspection: **10:43 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

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

Corrections To Be Made:

**The program did not have carbon monoxide detectors. Carbon monoxide detectors must be installed.**

**\*A site visit was conducted and a carbon monoxide detector had been installed.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/04/2024**

Actual  
Completion  
Date:

**03/26/2024**

Status: **Corrected**

## B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>Portable hand wash stations in the Jungle Room, Infants Room, Infinity &amp; Beyond Room, Barnyard Room were not operational at the time of inspection.</b></p> <p><b>Barnyard Room station was not plugged in. Corrected on site.</b></p> <p><b>Handwashing sinks must be operable and adjacent to diaper change stations.</b></p> <p><b>*A site visit was conducted. The handwashing station in the infant room is operational. Parts have been ordered for the other stations. All other children will be changed in the bathroom until the sinks can be repaired.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/04/2024</b></td> <td><b>03/26/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/04/2024</b>	<b>03/26/2024</b>
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<b>04/04/2024</b>	<b>03/26/2024</b>				

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?  
67:42:17:44

<p>Corrections To Be Made:</p> <p><b>The changing pad in the Barnyard Room is cracked. Diaper changing pads must be easily cleanable and non-absorbent.</b></p> <p><b>*A site visit was conducted. The diaper changing pad had been replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/04/2024</b></td> <td><b>03/26/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/04/2024</b>	<b>03/26/2024</b>
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<b>04/04/2024</b>	<b>03/26/2024</b>				

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><b>Heating and cooling unit must be inspected on an annual basis. The program did not have documentation of the inspection.</b></p> <p><b>*The heating and cooling system was inspected and verification was sent to OLA.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/04/2024</b></td> <td><b>05/02/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/04/2024</b>	<b>05/02/2024</b>
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**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:
<b>There is only a 2 compartment sink installed. There is a dishwasher installed in the kitchen, but program stated that it is not used. A dishwasher or 3 compartment sink must be available for washing, rinsing, and sanitizing.</b>	<b>Compliance Plan</b>
<b>*A site visit was conducted. The owner stated that the dishwasher is now being used for washing, rinsing, and sanitizing.</b>	Suggested Completion Date: <b>04/04/2024</b>
	Actual Completion Date: <b>03/26/2024</b>
	Status: <b>Corrected</b>

**Erica Harold**  
\_\_\_\_\_  
Provider Signature

**03/04/2024**  
\_\_\_\_\_  
Date

**Ann Marie Sailer**  
\_\_\_\_\_  
Inspector Signature

**03/04/2024**  
\_\_\_\_\_  
Date