

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

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Terra Robbins**

Date of Inspection: **03/12/2024**

Time of Inspection: **10:30 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>Trouble light is on due to sprinkler being disabled. There is a note from last inspection stating the fire alarm system is still active.</b></p> <p><b>Licensed programs caring for 21 or more children should have a fire alarm system installed in the building that is hard wired and operable. Program will need to ensure fire alarm panel is operating/inspected after sprinkler system is fixed to ensure entire unit is fully functional.</b></p> <p><b>Correction: Program had a fire alarm company come and repair the issue that was causing the trouble light. Program submitted the fire alarm company summary and pictures of the operational fire alarm system. DPS Inspector re-inspected to confirm repair.</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>03/26/2024</b></td> <td style="text-align: center;"><b>04/02/2024</b></td> </tr> </table> <p>Status:</p>	Suggested Completion Date:	Actual Completion Date:	<b>03/26/2024</b>	<b>04/02/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/26/2024</b>	<b>04/02/2024</b>				

6. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:	Agency Action:	
<b>Sprinkler system has been out of service since 08/07/2023. Impairment tag placed by Rapid Fire Protection on 08/07/2023.</b>	<b>Compliance Plan</b>	
<b>Fire sprinkler system in building must be operational. Program will need to have repairs made immediately, with inspection conducted after repairs to ensure the sprinkler system is properly functioning.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Program submitted fire alarm company summary report and pictures of the fire alarm panel. DPS Inspector re-inspected to confirm the fire alarm system is operational.</b>	<b>03/26/2024</b>	<b>04/02/2024</b>
	Status: <b>Corrected</b>	

12. In Licensed Programs caring for 21 or More Children - In corridors providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

Corrections To Be Made:	Agency Action:	
<b>Decorations were hanging from ceiling in multiple rooms. In the one-year-old room, there were paper decoration across front of door.</b>	<b>Compliance Plan</b>	
<b>Provider will need to remove combustible materials from all ceilings and doors.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider removed combustible materials from all ceilings and doors.</b>	<b>03/18/2024</b>	<b>03/18/2024</b>
	Status: <b>Corrected</b>	

20. Is electrical system being used properly? 61:15:01:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:	Agency Action:	
<b>Refrigerator in the two-year-old room is plugged into multi-plug outlet and needs to be plugged directly into the wall.</b>	<b>Compliance Plan</b>	
<b>Electrical systems should be used properly. Provider will need to refrigerator plug directly into the wall.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Refrigerator was plugged directly into wall outlet while on-site.</b>	<b>03/12/2024</b>	<b>03/12/2024</b>
	Status: <b>Corrected Immediately</b>	

## B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep?  
67:42:17:33

Corrections To Be Made:	Agency Action:	
<b>Staff in infant room stated they get water for bottles from the adjoining bathroom faucet.</b>	<b>Compliance Plan</b>	
<b>Bathroom faucets must not be used for food or bottle prep. Recommend filling freshwater pitchers in kitchen or using bottled water to enable bottle prep at infant room.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider will fill water pitcher with fresh water from the kitchen to be used in the infant room for bottle prep.</b>	<b>03/12/2024</b>	<b>03/12/2024</b>
	Status: <b>Corrected Immediately</b>	

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>Two spray bottles with hazardous chemicals were hanging on a rack outside of kitchen. Basket of sunblock was stored on bottom cart shelf in Pre-K room.</b>	<b>Compliance Plan</b>	
<b>Hazardous materials must be inaccessible to children. Provider will need to make all hazardous materials are inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All items were moved out of reach of children while on-site.</b>	<b>03/12/2024</b>	<b>03/12/2024</b>
	Status: <b>Corrected Immediately</b>	

54. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
<b>The airplane playground equipment is damaged (left wing appears to be missing a bolt).</b>	<b>Compliance Plan</b>	
<b>Playground equipment must be installed according to manufacturers instructions and be in good repair. Provider will need to repair equipment according to manufacturer guidelines.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider replaced missing bolt on the airplane playground equipment.</b>	<b>03/26/2024</b>	<b>03/18/2024</b>
	Status: <b>Corrected</b>	

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>The airplane playground equipment is damaged (left wing appears to be missing a bolt).</b>	<b>Compliance Plan</b>	
<b>Playground equipment must be installed according to manufacturers instructions and be in good repair. Provider will need to repair equipment according to manufacturer guidelines.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider replaced missing bolt on the airplane playground equipment.</b>	<b>03/26/2024</b>	<b>03/18/2024</b>
	Status: <b>Corrected</b>	

### C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
<b>In the Pre K room, a bleach bottle that is used to sanitize dining tabletops measured at 0 ppm chlorine solution.</b>	<b>Revoked</b>	
<b>Ensure bleach bottles are made daily and made according to existing bleach solution guidelines.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Director reviewed with all Providers the need to fill bleach bottles daily and use proper measures of bleach. The bleach guidelines are posted in the kitchen for providers reference.</b>	<b>03/13/2024</b>	<b>03/18/2024</b>
	Status: <b>Corrected</b>	

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

Corrections To Be Made:	Agency Action:	
<b>Commercially vacuum-sealed whole pork loin was stored in middle of refrigerator above ready to eat foods (i.e. fruit and bagged shredded cheese).</b>	<b>Compliance Plan</b>	
<b>Ensure raw meats are stored according to cooking temperatures and always below and separate from ready to eat foods.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Provider placed the pork loin in a container and away from ready to eat foods.</b>	<b>03/12/2024</b>	<b>03/12/2024</b>
	Status: <b>Corrected Immediately</b>	

**Nancy Morrison**

Provider Signature

**03/12/2024**

Date

**Terra Robbins**

Inspector Signature

**03/12/2024**

Date