

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Owls Daycare & Preschool**

City: **Rapid City**

Provider Number: **016597938**

Inspector: **Meredith Schrier**

Date of Inspection: **01/13/2023**

Time of Inspection: **11:50 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Exit on north side of building was blocked with a large toy. Restroom doors were opened and blocked path of an exit.</p> <p>Provider will need to unblock all exits in case of emergency use.</p> <p>Correction: Provider put a sign on the door advising to maintain a clear path to the exits and a sign on bathroom door for staff to close the door when not in use. All exit paths are clear.</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;">01/13/2023</td> <td style="text-align: center;">01/25/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/13/2023	01/25/2023
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01/13/2023	01/25/2023				

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>Wooden changing table did not have a mat; wooden table had scratches on it.</p> <p>Provider will need to provide a diaper changing mat on the wooden changing table to ensure a smooth and easily cleanable surface.</p> <p>Correction: Provider purchased a diaper changing mat for the changing table.</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;">02/10/2023</td> <td style="text-align: center;">01/25/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/10/2023	01/25/2023
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DIANE DALE

Provider Signature

01/13/2023

Date

Meredith Schrier

Inspector Signature

01/13/2023

Date