

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Prairie Hills Child Care Center** City: **Spearfish** Provider Number: **016598172**
 Inspector: **Terra Robbins** Date of Inspection: **01/26/2023** Time of Inspection: **9:09 AM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The program has a mirror that is damaged at the daycare. If children have access to the mirror, it needs to be in good repair.</p> <p>*The program removed the broken mirror, and a picture was sent to OLA as verification.</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;">02/03/2023</td> <td style="text-align: center;">02/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/03/2023	02/01/2023
Suggested Completion Date:	Actual Completion Date:				
02/03/2023	02/01/2023				

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p>Carpet is worn and edging is missing on preschool side of carpet. Carpet must be in good repair.</p> <p>*Carpet was replaced.</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;">02/03/2023</td> <td style="text-align: center;">02/10/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/03/2023	02/10/2023
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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

Corrections To Be Made:	Agency Action:	
A child under the age of one was sleeping with a blanket. Soft bedding and blankets cannot be in cribs with infants.	Letter of Notification	
*A Letter of Notification was issued, and training was required for all staff.	Suggested Completion Date:	Actual Completion Date:
	01/26/2023	02/16/2023
	Status: Corrected Immediately	

C. FOOD SERVICE

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:	Agency Action:	
Program did not have a copy of the current Dept. of Health license. This license must be on file.	Compliance Plan	
*The program called and got a copy of the license and provided to the inspector immediately.	Suggested Completion Date:	Actual Completion Date:
	01/26/2023	01/26/2023
	Status: Corrected Immediately	

Karley LaFountain
Provider Signature

01/26/2023
Date

Terra Robbins
Inspector Signature

01/26/2023
Date