

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Prairie Hills Transit**

City: **Spearfish**

Provider Number: **016598172**

Inspector: **Terra Robbins**

Date of Inspection: **08/27/2024**

Time of Inspection: **8:58 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

<p>Corrections To Be Made:</p> <p>The program did not have a carbon monoxide detector. A detector must be installed.</p> <p>*Program purchased a carbon monoxide detector and sent verification to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/10/2024</td> <td style="text-align: right;">08/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2024	08/27/2024
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09/10/2024	08/27/2024				

Miscellaneous Rule Violations

61:15:05:04 - Construction requirements.

<p>Corrections To Be Made:</p> <p>Toilet tissue dispenser is too far away from toilet in pre-k bathroom and toilet paper roll is left loose. Toilet paper must be easily accessible.</p> <p>*A toilet paper holder was purchased and installed in the bathroom.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/10/2024</td> <td style="text-align: right;">09/12/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2024	09/12/2024
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67:42:17:37 - Construction and fire safety requirements

Corrections To Be Made:	Agency Action:	
Paper towel dispenser in pre-k and toddler bathrooms and at kitchen hand sink are not working. Paper towels must be available to dry hands after handwashing.	Compliance Plan	
*Paper towel dispensers were replaced.	Suggested Completion Date: 09/10/2024	Actual Completion Date: 09/12/2024
	Status: Corrected	

Karley LaFountain

Provider Signature

08/27/2024

Date

Terra Robbins

Inspector Signature

08/27/2024

Date