

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Deadwood First Step**

City: **Deadwood**

Provider Number: **016598207**

Inspector: **Jeremy Rieger**

Date of Inspection: **10/19/2022**

Time of Inspection: **9:54 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring 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.

Corrections To Be Made:

The fire alarm panel is showing a trouble code. The fire alarm must be working and operable at all times.

***The program had the system inspected. The system still has a trouble code, however, Western States Fire Protection has sent a letter stating that the system is operable and in good working condition. The program provided a copy of this letter to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/30/2022

Actual
Completion
Date:

12/07/2022

Status: **Corrected**

Kaylee Linn'Wellford

Provider Signature

10/19/2022

Date

Jeremy Rieger

Inspector Signature

10/19/2022

Date