

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Deadwood**

Provider Number: **016598207**

Inspector: **Jeremy Rieger**

Date of Inspection: **12/05/2023**

Time of Inspection: **2:33 PM**

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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

Documentation for the current fire alarm inspection was not available at the time of the inspection.

The fire alarm system must be inspected annually.

The provider sent verification to OLA that the system was inspected, and scheduled the inspection for 2024.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

12/08/2023

Status: **Corrected**

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

Documentation for the current fire sprinkler system inspection was not available at the time of the inspection.

The sprinkler system must be inspected annually.

The provider sent verification to OLA that the system was inspected, and scheduled the inspection for 2024.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Documentation for the current fire extinguisher inspection was not available at the time of the inspection.

The fire extinguisher must be inspected annually.

The provider sent verification to OLA that the fire extinguisher was inspected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

B. Environmental Health

34. Is the hot water temperature at hand washing sinks used by children maintained at 120 degrees F or lower? 67:42:17:33

Corrections To Be Made:

The water temperature measured at 125 degrees.

Water temperature must not exceed 120 degrees.

***Provider sent in a statement verifying that the water temperature had been lowered, and pictures of the current temperature.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

Greg Watson

Provider Signature

12/05/2023

Date

Jeremy Rieger

Inspector Signature

12/05/2023

Date