

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Terra Robbins**

Date of Inspection: **04/06/2023**

Time of Inspection: **9:40 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.

<p>Corrections To Be Made:</p> <p><b>Fire alarm system recently inspected but documentation of inspection was not available at time of inspection.</b></p> <p><b>*Inspection information was sent in to OLA.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/27/2023</b></td> <td style="text-align: center;"><b>06/05/2023</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/27/2023</b>	<b>06/05/2023</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

## B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>Boiler minor inspection was recently conducted, however the documentation was not available. Boiler full inspection will be conducted within the next month. Inspection documentation must be on file.</b></p> <p><b>*Inspection details were sent to OLA.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/27/2023</b></td> <td style="text-align: center;"><b>06/05/2023</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/27/2023</b>	<b>06/05/2023</b>	Status: <b>Corrected</b>	
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**Emily Culver**

Provider Signature

**04/06/2023**

Date

**Terra Robbins**

Inspector Signature

**04/06/2023**

Date