

# 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: **02/26/2024**

Time of Inspection: **9:00 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

6. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p><b>Fire Sprinkler system was not operational at the time of the inspection due to frozen sprinkler heads.</b></p> <p><b>Fire Sprinkler system must always be operational.</b></p> <p><b>*The program notified OLA that the sprinkler heads were repaired on 3-1-24.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>03/04/2024</b></td> <td style="border: none;"><b>03/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/04/2024</b>	<b>03/01/2024</b>
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<b>03/04/2024</b>	<b>03/01/2024</b>				

20. Is electrical system being used properly? 61:15:01:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p><b>In Room 4, two multi-outlet extension cords were being used.</b></p> <p><b>*Extension cords are to be used only temporarily and plugged directly into outlets. Multi-outlet extension cords should not be used. (Surge protectors are acceptable.)</b></p> <p><b>The program notified OLA that extension cords were removed from the program, and the program is now using surge protectors.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>03/04/2024</b></td> <td style="border: none;"><b>03/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/04/2024</b>	<b>03/01/2024</b>
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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

Corrections To Be Made:	Agency Action:	
<b>A carbon monoxide detector installed according to the manufacturers direction.</b>	<b>Compliance Plan</b>	
<b>A carbon detector must be installed if there is a furnace or appliances utilizing fossil fuels such as propane, natural gas, etc.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program notified OLA that a carbon monoxide detector was bought and installed in the program.</b>	<b>03/11/2024</b>	<b>03/01/2024</b>
	Status: <b>Corrected</b>	

**B. Environmental Health**

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>In the toddler room, the diaper changing pad was not smooth an easily cleanable and had holes in the pad.</b>	<b>Compliance Plan</b>	
<b>The diaper changing pad must be non-absorbent and easily cleanable.</b>	Suggested Completion Date:	Actual Completion Date:
<b>A new diaper changing pad was purchased.</b>	<b>03/04/2024</b>	<b>03/01/2024</b>
	Status: <b>Corrected</b>	

Terra Robbins  
Provider Signature

02/26/2024  
Date

Terra Robbins  
Inspector Signature

02/26/2024  
Date