

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Hillsview Daycare**

City: **Spearfish**

Provider Number: **016599178**

Inspector: **Terra Robbins**

Date of Inspection: **04/11/2023**

Time of Inspection: **9:25 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>One outlet in classroom 3 was not tamper resistant. All outlets that are accessible to children must be tamper resistant.</p> <p>*The exposed outlet has been corrected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/02/2023</td> <td style="text-align: center;">05/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2023	05/02/2023
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05/02/2023	05/02/2023				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Basement south exit door does not have a single action door knob. Panic hardware at basement North exit is damaged left left bracket loose. Exits must be maintained in a safe manner.</p> <p>*The doors were observed to be repaired.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/02/2023</td> <td style="text-align: center;">05/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2023	05/02/2023
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C. FOOD SERVICE

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

Corrections To Be Made:	Agency Action:
Baby foods and snacks are stored in cabinets below the sink plumbing in the infant and toddlers rooms. Food must be properly stored.	Compliance Plan
*Safe containers where purchased for the food storage.	Suggested Completion Date: 05/02/2023
	Actual Completion Date: 05/02/2023
	Status: Corrected

Valerie Thoresen

Provider Signature

04/11/2023

Date

Terra Robbins

Inspector Signature

04/11/2023

Date