

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Ann Marie Sailer**

Date of Inspection: **09/18/2023**

Time of Inspection: **10:36 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

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>In closets, combustible items were not stored at least 2 feet below the ceiling or 18 inches below the sprinkler head reflectors.</p> <p>Combustible items must be stored at least 2 feet below the ceiling or 18 inches below the sprinkler head reflectors.</p> <p>Correction: Program moved items to a lower shelf in the closet to ensure there is at least 2 feet below the ceiling or 18 inches below the sprinkler head reflectors.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/02/2023</td> <td style="text-align: right;">10/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2023	10/13/2023
Suggested Completion Date:	Actual Completion Date:				
10/02/2023	10/13/2023				

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.

<p>Corrections To Be Made:</p> <p>The fire extinguishers at the program were last inspected 10/2021.</p> <p>The fire extinguishers must be inspected annually.</p> <p>Correction: Provider had fire extinguisher inspected by a qualified service technician.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/02/2023</td> <td style="text-align: right;">10/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2023	10/13/2023
Suggested Completion Date:	Actual Completion Date:				
10/02/2023	10/13/2023				

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:	
There were no carbon monoxide detectors present at the facility.	Compliance Plan	
A carbon monoxide detector must be installed according to the manufacturers directions if there is a furnace or appliances utilizing fossil fuels such as propane. natural gas, etc.	Suggested Completion Date:	Actual Completion Date:
Correction: Program installed two carbon monoxide detectors; one in the kitchen/eating area downstairs and the other upstairs.	10/02/2023	10/13/2023
	Status: Corrected	

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the program did not have documentation for the annual heating and cooling system inspection.	Compliance Plan	
Heating and cooling system must be inspected annually.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation for the annual heating and cooling system inspection was submitted to OLA.	10/02/2023	10/17/2023
	Status: Corrected	

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
The left window in the Preschool Room did not close completely and the screen was not in good repair.	Compliance Plan	
The windows must be in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: Program repaired the window so both window and screens are operational.	10/02/2023	10/13/2023
	Status: Corrected	

Fantana Schacher

Provider Signature

09/18/2023

Date

Ann Marie Sailer

Inspector Signature

09/18/2023

Date