

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

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/01/2023**

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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired 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.

### Corrections To Be Made:

**The fire alarm system main panel near the front door is indicating trouble and needs to be serviced.**

**Verification was received that the issue has been fixed.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**11/10/2023**

Actual  
Completion  
Date:

**11/21/2023**

Status: **Corrected**

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:

**There were no carbon monoxide detectors located in the facility during inspection.**

**Verification was received that carbon monoxide detectors has been installed.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**11/10/2023**

Actual  
Completion  
Date:

**11/21/2023**

Status: **Corrected**

**Shayla**

\_\_\_\_\_  
Provider Signature

**11/01/2023**

\_\_\_\_\_  
Date

**Stacy Wildermuth**

\_\_\_\_\_  
Inspector Signature

**11/01/2023**

\_\_\_\_\_  
Date