

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Prairie Hills Child Care Center** City: **Spearfish**

Provider Number: **016598172**

Inspector: **Terra Robbins** Date of Inspection: **02/13/2019**

Time of Inspection: **12:53 PM**

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>Outlet covers in all three rooms have outlets that are no longer tamper resistant. All outlets accessible to children must be self-closing or tamper resistant childproof covers.</p> <p>*Outlets were replaced and viewed by Child Care Services</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/13/2019</td> <td style="text-align: center;">02/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2019	02/28/2019
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03/13/2019	02/28/2019				

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>Pre K Room had a book shelf pushed in front of the emergency exit. Emergency exits can not be blocked and must be maintained in a safe manner.</p> <p>*Book shelf was moved and this was verified by Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/13/2019</td> <td style="text-align: center;">02/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/13/2019	02/28/2019
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13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

Corrections To Be Made:	Agency Action:
Fleece blanket hanging over window to block sun. Entry door of Pre-K room has a lot of paper decorations.	Compliance Plan
*The blanket and decorations have been removed. A picture was sent to CCS for verification.	Suggested Completion Date: 02/20/2019
	Actual Completion Date: 02/25/2019
	Status: Corrected

Karley LaFountain

Provider Signature

02/13/2019

Date

Terra Robbins

Inspector Signature

02/13/2019

Date