

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

Provider's Name: **Hillsview Day Care Center**

City: **Spearfish**

Provider Number: **016599178**

Inspector: **Terra Robbins**

Date of Inspection: **08/22/2018**

Time of Inspection: **9:49 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>1 outlet in basement is not tamper resistant or covered. 1 outlet cover in 5th/6th classroom (being used with children under the age of 4) is damaged with small gap access to wiring.</p> <p>Ensure that all outlets have self-closing covers or covered with a solid plate.</p> <p>* Program replaced outlets with tamper resistant outlets</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/05/2018</td> <td>09/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2018	09/07/2018
Suggested Completion Date:	Actual Completion Date:				
09/05/2018	09/07/2018				

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit sign is not provided over south basement exit.</p> <p>Install an illuminated exit sign over the exit door.</p> <p>*New exit sign was installed by an electrician</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/05/2018</td> <td>09/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2018	09/07/2018
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14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:	Agency Action:	
Basement storage rooms on south side of building have a variety of items stored on the top shelf within 18" of ceiling.	Compliance Plan	
Ensure items in the storage room are less the 24" from the ceiling or 18" below the sprinkler heads.	Suggested Completion Date:	Actual Completion Date:
*The shelves were cleared off and there is a space of 24" below the ceiling	09/05/2018	09/07/2018
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
Water temperature in both basement restrooms reach 129.7F.	Compliance Plan	
Hot water heater must be turned down or anti scald devices placed on sinks used by children so that water temperature is maintained at 120F or less.	Suggested Completion Date:	Actual Completion Date:
*The water temperature was lowered and does not exceed 120 degrees	09/05/2018	09/07/2018
	Status: Corrected	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
Heating and cooling must be inspected annually and documentation must be available.	Compliance Plan	
* Heating and cooling was inspected by a professional. Documentation is on file.	Suggested Completion Date:	Actual Completion Date:
	09/05/2018	09/07/2018
	Status: Corrected	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:
2 Bolts on newly repaired rock wall stick out. Bolts must be trimmed or sanded to prevent injury to children.	Compliance Plan
*Playground equipment was repaired. Bolts were cut so they do not stick out.	Suggested Completion Date: 09/05/2018
	Actual Completion Date: 09/07/2018
	Status: Corrected

Valerie Thoresen

Provider Signature

08/22/2018

Date

Terra Robbins

Inspector Signature

08/22/2018

Date