

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

Provider's Name: **Youth & Family Services CDC-  
E. Adams**

City: **Rapid City**

Provider Number: **000097097**

Inspector: **Robert Weig**

Date of Inspection: **09/10/2018**

Time of Inspection: **10:30 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

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

<p>Corrections To Be Made:</p> <p><b>Remove items that are blocking the sprinkler head in the storage closet of the Puppy Room.</b></p> <p><b>CORRECTION: The program removed the items.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/24/2018</b></td> <td style="text-align: center;"><b>09/11/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/24/2018</b>	<b>09/11/2018</b>
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<b>09/24/2018</b>	<b>09/11/2018</b>				

## B. ENVIRONMENTAL HEALTH

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:

**Bathroom fans not working on east side of building. Repair or replace them.**

**CORRECTION: The program had the ventilation fans repaired.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/24/2018**

Actual  
Completion  
Date:

**09/10/2018**

Status: **Corrected**

**Amanda Moriarty**

Provider Signature

**09/10/2018**

Date

**Robert Weig**

Inspector Signature

**09/10/2018**

Date