

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

Provider's Name: **Our House Child Care, LLC** City: **Fort Pierre** Provider Number: **010610997**

Inspector: **Kelly Gnat** Date of Inspection: **10/29/2019** Time of Inspection: **12:33 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

<p>Corrections To Be Made:</p> <p>There must be at least 3 feet of cleanable surface between each child napping. The arrangement here does not allow for that amount of separation space. Currently the daycare is using cardboard boxes around each napping child on a mat. Cardboard is not considered a cleanable surface as it is porous.</p> <p>*The program quit using cardboard boxes to place between children to separate them. The children are placed 3 feet apart.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/29/2019</td> <td style="text-align: center;">11/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/29/2019	11/26/2019
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11/29/2019	11/26/2019				

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>In the potty training class room the diaper station is on top of a large wood table/ storage unit. The current set up does not allow for proper sanitation to occur.</p> <p>*The diaper changing area was revised and the set up does meet the rule requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/29/2019</td> <td style="text-align: center;">11/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/29/2019	11/26/2019
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Angie Anderson

Provider Signature

10/29/2019

Date

Kelly Gnat

Inspector Signature

10/29/2019

Date