

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

Provider's Name: **Childrens Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Kelly Gnat**

Date of Inspection: **07/27/2018**

Time of Inspection: **8:20 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

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?  
61:15:05:05

<p>Corrections To Be Made:</p> <p><b>Some combustible material must be removed so there is less than 10 percent covering the wall.</b></p> <p><b>CORRECTION: Combustible materials removed to less than 10 percent covering the wall.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/27/2018</b></td> <td><b>10/02/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/27/2018</b>	<b>10/02/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/27/2018</b>	<b>10/02/2018</b>				

## B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?  
Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
<b>Some ceiling tiles in the lower level must be replaced.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Ceiling tiles replaced.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/27/2018</b>	<b>10/01/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>The changing pad in the infant room must be replaced.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Changing pad in the infant room replaced.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/01/2018</b>	<b>09/01/2018</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

Corrections To Be Made:	Agency Action:	
<b>Employees who smoke must wash hands before returning to work.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: The director advised all staff of proper handwashing techniques.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/27/2018</b>	<b>08/27/2018</b>
	Status: <b>Corrected</b>	

**Gene Blake**

Provider Signature

**07/27/2018**

Date

**Kelly Gnat**

Inspector Signature

**07/27/2018**

Date