

# 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: **Brenda Sharkey**

Date of Inspection: **06/18/2020**

Time of Inspection: **11:00 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>Alarm in trouble mode. No documentation that alarm was inspected. Have the alarm inspected to ensure it is operable.</b></p> <p><b>CORRECTION: The Program reset the alarm and provided documentation that the alarm showed operable and no longer was in trouble mode.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/25/2020</b></td> <td style="text-align: center;"><b>06/26/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/25/2020</b>	<b>06/26/2020</b>
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<b>06/25/2020</b>	<b>06/26/2020</b>				

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><b>Half door between classrooms has child safety door knob cover. Must remove cover so it is one motion to open door.</b></p> <p><b>CORRECTION: The Program removed the door knob cover.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/20/2020</b></td> <td style="text-align: center;"><b>06/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/20/2020</b>	<b>06/25/2020</b>
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<b>06/20/2020</b>	<b>06/25/2020</b>				

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:	
<b>More than 10% decoration coverage from ceiling and on walls. Remove decorations from walls and ceiling to less than 10% coverage.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: The Program removed the decorations.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/25/2020</b>	<b>06/25/2020</b>
	Status: <b>Corrected</b>	

**B. ENVIRONMENTAL HEALTH**

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

Corrections To Be Made:	Agency Action:	
<b>No documentation that heating/cooling system was inspected. An annual inspection is required.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: The Program provided documentation that the system was inspected in February 2020.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/01/2020</b>	<b>06/25/2020</b>
	Status: <b>Corrected</b>	

Lisa Blake  
Provider Signature

06/18/2020  
Date

Brenda Sharkey  
Inspector Signature

06/18/2020  
Date