

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

Provider's Name: **THE DOVE ACADEMY**

City: **Rapid City**

Provider Number: **016597842**

Inspector: **Robert Weig**

Date of Inspection: **07/22/2020**

Time of Inspection: **10:05 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>Evacuation plans were not posted at the daycare. The program must develop and post evacuation plans.</b></p> <p><b>*The program developed and posted evacuations plans. Verification was sent to CCS.</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>08/05/2020</b></td> <td style="text-align: center;"><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2020</b>	<b>09/24/2020</b>
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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><b>Outlets did not have self-closing or tamper resistant covers. Self-closing covers must be installed.</b></p> <p><b>*Self-closing outlets were installed and verification was sent to CCS.</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>08/05/2020</b></td> <td style="text-align: center;"><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2020</b>	<b>09/24/2020</b>
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## 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:
<b>Hot water temperature in the bathroom exceeded 120 degrees. Water temperature must be lowered so that it does not exceed 120 degrees.</b>	<b>Compliance Plan</b>
<b>*The program lowered the water temperature, and sent in verification to CCS.</b>	Suggested Completion Date: <b>08/05/2020</b>
	Actual Completion Date: <b>09/24/2020</b>
	Status: <b>Corrected</b>

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

Corrections To Be Made:	Agency Action:
<b>The heating and cooling units had not been inspected. These units must be inspected on an annual basis.</b>	<b>Compliance Plan</b>
<b>*Heating and cooling units were inspected, and verification was sent to CCS.</b>	Suggested Completion Date: <b>08/05/2020</b>
	Actual Completion Date: <b>09/24/2020</b>
	Status: <b>Corrected</b>

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:
<b>The program does not have a fence around the playground area. A fence must be installed.</b>	<b>Compliance Plan</b>
<b>*A fence was installed and verification was sent to CCS.</b>	Suggested Completion Date: <b>08/05/2020</b>
	Actual Completion Date: <b>09/24/2020</b>
	Status: <b>Corrected</b>

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
<b>There is no handwashing sink in the food preparation area. A handsink must be installed.</b>	<b>Compliance Plan</b>	
<b>*A hand sink was installed in the kitchen area and verification was sent to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/05/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:	Agency Action:	
<b>The program did not have a copy of Family Fare's license. A copy of the food management business license must be on file at the daycare.</b>	<b>Compliance Plan</b>	
<b>*The program has a copy of the license and verification was sent to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/05/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

**KELLIE JOHNSON**  
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 Provider Signature

**07/22/2020**  
 \_\_\_\_\_  
 Date

**Robert Weig**  
 \_\_\_\_\_  
 Inspector Signature

**07/22/2020**  
 \_\_\_\_\_  
 Date