

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

Provider's Name: **Kids Point Daycare and
Preschool LLC**

City: **Spearfish**

Provider Number: **016597871**

Inspector: **Terra Robbins**

Date of Inspection: **05/08/2019**

Time of Inspection: **8:44 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>Alarm system does not have documentation of annual inspection. An annual inspection needs to be conducted and documentation must be available.</p> <p>*A follow-up compliance visit was made to the program. Documentation of the annual inspection of the fire alarm system was verified and available at the time of the visit.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/22/2019</td> <td style="text-align: center;">05/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/22/2019	05/31/2019
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11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit light near stage is not lit/not working. No exit light is provided over in room exit for room 114 (6 month to 1 yr kids). All exits must have operating exit lighting.</p> <p>*A follow-up compliance visit was made to the program. Exit lighting and working above all exterior exits in the building.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/22/2019</td> <td style="text-align: center;">05/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/22/2019	05/31/2019
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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>Storage room off of multipurpose room 120 has "pallet" trees stored on top shelf and other items stored close to the ceiling. All items must be stored 2 feet below the ceiling.</p> <p>*A follow-up compliance visit was made to the program. The storage room had been cleaned and all combustible material was less the 2 feet from the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/22/2019</p> <p>Actual Completion Date: 05/31/2019</p> <p>Status: Corrected</p>
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18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire Extinguishers last tagged Sept 2017.</p> <p>*A follow-up compliance visit was made to the program. The fire extinguisher had been inspected and tagged in 2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/22/2019</p> <p>Actual Completion Date: 05/31/2019</p> <p>Status: Corrected</p>
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20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

<p>Corrections To Be Made:</p> <p>City has given tentative approval, awaiting in-room exits to be added to the Baby room (107) and 2 year old room (112, 113 are now 1 room). Documentation provided by email.</p> <p>*A Certificate of Occupancy was provided to Child Care Services from the City of Spearfish allowing the program to operate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/22/2019</p> <p>Actual Completion Date: 05/31/2019</p> <p>Status: Corrected</p>
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B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:
Diaper Genies have been ordered but are not yet on site. Diapers must be kept in a leak proof container.	Compliance Plan
*A follow-up compliance visit was made to the program. Leak proof containers were available with tight fitting lids for the disposal of soiled diapers.	Suggested Completion Date: 05/22/2019
	Actual Completion Date: 05/31/2019
	Status: Corrected

34. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:	Agency Action:
Locker type cubbies have been ordered but are not yet on site. There must be individual storage for children's personal items.	Compliance Plan
*A follow-up compliance visit was made to the program. Lockers are available for the individual storage of children's personal items.	Suggested Completion Date: 05/22/2019
	Actual Completion Date: 05/31/2019
	Status: Corrected

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:
Fence posts are in but are awaiting dry weather to finish installing fence. Playground must have a fenced play area.	Compliance Plan
*A follow-up compliance visit was made to the program. The playground is fenced.	Suggested Completion Date: 05/22/2019
	Actual Completion Date: 05/31/2019
	Status: Corrected

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

<p>Corrections To Be Made:</p> <p>Multiple items are in the process of being completed: -Handsinks at 2 yr and 6 mo-1 yr room still need paper towels and soap installed. -Dryer needs finished being hooked up to newly installed vent.</p> <p>*A follow-up compliance visit was made to the program. The remaining items from the inspection have been corrected. Papertowl and handsoap was available at the sink. The dryer had been installed and hooked up.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/22/2019</td> <td>05/31/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	05/22/2019	05/31/2019	Status: Corrected	
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Kendra McGinnis

 Provider Signature

05/08/2019

 Date

Terra Robbins

 Inspector Signature

05/08/2019

 Date