

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: **06/25/2020**

Time of Inspection: **1:29 PM**

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>Fire alarm panel was last tested in March 2019 and currently has a trouble light. The fire alarm panel must be tested annually and be operating correctly.</p> <p>*The fire alarm panel was inspected and fixed. A copy of the report was provided to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/10/2020</td> <td>07/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2020	07/23/2020
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B. ENVIRONMENTAL HEALTH

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:	
Diaper changing pad was cracked in several areas. Diaper changing pad must be smooth and non-absorbent.	Compliance Plan	
*A new diaper changing pad was purchased and pictures were provided to CCS.	Suggested Completion Date:	Actual Completion Date:
	07/25/2020	07/23/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Heating and cooling inspection last documented as 04/25/19. Heating and cooling unit must be inspected annually.	Compliance Plan	
*Heating and cooling unit was inspected and a copy of the report was provided to CCS.	Suggested Completion Date:	Actual Completion Date:
	07/25/2020	07/23/2020
	Status: Corrected	

Kendra McGinnis

 Provider Signature

06/25/2020

 Date

Terra Robbins

 Inspector Signature

06/25/2020

 Date