

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **Living Hope Academy Child Care and Preschool**

City: **Rapid City**

Provider Number: **016597903**

Inspector: **Tina Uecker**

Date of Inspection: **04/30/2018**

Time of Inspection: **2:45 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

35. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:

**A portable tub or large tote needs to be available.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/14/2018**

Actual  
Completion  
Date:

**05/14/2018**

Status: **Corrected**

63. 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:

**Carpet is prohibited in food prep areas, carpet needs to be removed from the kitchen area.**  
**A portable sink is setting on carpet in the infant room, portable sink needs to set on a cleanable, non-absorbent surface.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/14/2018**

Actual  
Completion  
Date:

**05/14/2018**

Status: **Corrected**

## C. FOOD SERVICE

73. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 F and held at that temperature until served or immediately refrigerated at 41 F or below? 67:42:11:16

Corrections To Be Made:

**Refrigerator/Freezer unit does not hold proper temperature for freezing and below 41 degrees for refrigeration. Refrigerator needs repaired or replaced.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/14/2018**

Actual  
Completion  
Date:

**05/14/2018**

Status: **Corrected**

**Victoria Blankenship**

Provider Signature

**05/16/2018**

Date

**Tina Uecker**

Inspector Signature

**05/16/2018**

Date