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

Provider's Name: Harmony Childcare & City: Rapid City Provider Number: 016597954

Preschool II

Inspector: Jennifer Date of Inspection: 01/09/2019 Time of Inspection: 12:33 PM

Preuninger

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?

Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

The ceiling in the back-toddler room has recently had water damage. Part of the ceiling is cut out but covered. Program needs to repair the ceiling.

CORRECTION: The program repaired the ceiling.

Agency Action:

Compliance Plan

Suggested Actual Completion Completion Date: Actual

02/01/2019 01/14/2019

Status: Corrected

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

Corrections To Be Made:

Agency Action:

Verification was not available at the time of inspection. Obtain verification that the system has been inspected annually.

CORRECTION: The program had an inspection completed.

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

01/21/2019 01/21/2019

Status: Corrected

Virgina Commack	02/01/2019	Jennifer Preuninger	02/01/2019
Provider Signature	Date	Inspector Signature	Date