

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Harmony Child Care & Preschool II**

City: **Rapid City**

Provider Number: **016597954**

Inspector: **Ann Marie Sailer**

Date of Inspection: **07/29/2020**

Time of Inspection: **2:07 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

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

Corrections To Be Made:

The 4 year old room and toddler room have missing outlet covers. Install self closing outlet covers.

Correction: self closing outlets were installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2020

Actual
Completion
Date:

08/12/2020

Status: **Corrected**

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

The Exit door in the Infant room is very hard to open. Make necessary repairs so the door easily opens.

Correction: The Program planed the door and sprayed the hinges so the door can open easily.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2020

Actual
Completion
Date:

08/12/2020

Status: **Corrected**

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

The outlet at the stove does not have an outlet plate and one needs to be installed.

Correction: The Program installed an outlet plate.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2020

Actual
Completion
Date:

08/12/2020

Status: **Corrected**

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 4 year old room has a hole and needs repair.

Correction: The Program installed a vent cover so the hole is not visible.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2020

Actual
Completion
Date:

08/12/2020

Status: **Corrected**

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:

The diaper changing table needs to be sanitized with a bleach water solution of 1600 ppm chlorine and label spray bottles to identify contents and concentrations of chlorine.

Correction: The program has mixed the bleach water solution based on the mixing chart and has labeled the spray bottles for content.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2020

Actual
Completion
Date:

08/01/2020

Status: **Corrected**

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

Corrections To Be Made:

**Back Exit door needs new weather stripping and frame repair on the outside.
The screen in the 4 year old room is damaged and needs repair.
The front door is damaged and needs to be repaired.**

Correction: The program replaced the door; installed new weather stripping; and replaced the screen in the 4-year-old classroom.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2020

Actual
Completion
Date:

08/12/2020

Status: **Corrected**

Kim Stackenwalt

Provider Signature

07/29/2020

Date

Ann Marie Sailer

Inspector Signature

07/29/2020

Date