

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

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Terra Robbins**

Date of Inspection: **09/14/2020**

Time of Inspection: **9:41 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

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.

<p>Corrections To Be Made:</p> <p><b>Chairs were blocking the exits. Exits must be maintained in a safe manner.</b></p> <p><b>*The chairs were removed and pictures were sent to CCS to verify.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/21/2020</b></td> <td style="text-align: center;"><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/21/2020</b>	<b>09/24/2020</b>
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<b>09/21/2020</b>	<b>09/24/2020</b>				

## C. FOOD SERVICE

83. Are potentially hazardous foods properly thawed, i.e. in refrigerated unit with temp not exceeding 41 degrees F, under potable running water with temp 70 degrees F or below, in uninterrupted cooking process in microwave oven, or as part of conventional cooking process? 67:42:11:16

Corrections To Be Made:

**Refrigerator in infant room had a ambient temperature of 44F. Temperature in refrigerators can not exceed 41 degrees.**

**\*The temperature was lowered and verification was sent to CCS.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/21/2020**

**09/24/2020**

Status: **Corrected**

**Melissa Raad**

Provider Signature

**09/14/2020**

Date

**Terra Robbins**

Inspector Signature

**09/14/2020**

Date