

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

Provider's Name: **Creative Kids Too**

City: **Rapid City**

Provider Number: **016598716**

Inspector: **Ann Marie Sailer**

Date of Inspection: **01/14/2019**

Time of Inspection: **9:47 AM**

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

<p>Corrections To Be Made:</p> <p>Sheetrock, door jam, and baseboard need repair in the turtle room. Main entrance and the infant room doors need new weatherstripping underneath the door.</p> <p>*Statement received that all repairs have been made.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/28/2019</td> <td style="text-align: center;">02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/28/2019	02/22/2019
Suggested Completion Date:	Actual Completion Date:				
01/28/2019	02/22/2019				

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>The infant and one year old's changing pads are damaged and need to be replaced.</p> <p>*Diaper changing pad was replaced. Statement received verifying this.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/28/2018</td> <td style="text-align: center;">02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/28/2018	02/22/2019
Suggested Completion Date:	Actual Completion Date:				
01/28/2018	02/22/2019				

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

Corrections To Be Made:	Agency Action:	
The concentration was at 100 ppm chlorine for one & two year olds.	Compliance Plan	
*Bleach solution was corrected at the time of inspection. Statement received stating that they understand the requirements.	Suggested Completion Date:	Actual Completion Date:
	01/28/2019	01/28/2019
	Status: Corrected	

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Ventilation fan is not working in the front preschool restroom. Fan needs to be repaired or replaced.	Compliance Plan	
*Ventilation fans were repaired. Documentation received from the program.	Suggested Completion Date:	Actual Completion Date:
	01/28/2019	03/11/2019
	Status: Corrected	

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Concentration was over 200 ppm chlorine; needs to be maintained at 100 ppm chlorine.	Compliance Plan	
*Bleach solution was corrected at the time of inspection. Statement received stating that they understand the requirements.	Suggested Completion Date:	Actual Completion Date:
	01/28/2019	01/28/2019
	Status: Corrected	

Kami Denett
Provider Signature

01/14/2019
Date

Ann Marie Sailer
Inspector Signature

01/14/2019
Date