

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

Provider's Name: **Creative KidsToo**

City: **Rapid City**

Provider Number: **016598716**

Inspector: **Ann Marie Sailer**

Date of Inspection: **06/15/2020**

Time of Inspection: **1:00 PM**

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

B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p>Carpet must be in good repair. Carpeting upstairs is unravelling and duct taped in several areas.</p> <p>*Carpet area was covered with a large area rug.</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;">06/29/2020</td> <td style="text-align: center;">07/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/29/2020	07/06/2020
Suggested Completion Date:	Actual Completion Date:				
06/29/2020	07/06/2020				

46. If program uses a private water system, does the provider have written documentation it has been tested for bacteria and nitrate levels and found to be safe for consumption? 67:42:11:09

<p>Corrections To Be Made:</p> <p>Private water systems must be tested and nitrate and bacteria levels must be safe for consumption. The water test results were not available.</p> <p>*The provider had the water re-tested and results were submitted to CCS.</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;">06/29/2020</td> <td style="text-align: center;">07/09/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/29/2020	07/09/2020
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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:	Agency Action:	
Screens need to be tight-fitting. The window next to the main entrance needs the screen repaired.	Compliance Plan	
*The screens were removed and repaired. Verification was sent to CCS.	Suggested Completion Date:	Actual Completion Date:
	06/29/2020	07/09/2020
	Status: Corrected	

48. Are effective measures taken to minimize presence of rodents, flies, cockroaches and other insects?
67:42:11:36

Corrections To Be Made:	Agency Action:	
The program must minimize the presence of rodents. Evidence of rodents found in both kitchen cabinets and the laundry/storage room.	Compliance Plan	
*The program has removed the evidence of rodents, and has placed traps in problem areas.	Suggested Completion Date:	Actual Completion Date:
	06/29/2020	07/09/2020
	Status: Corrected	

C. FOOD SERVICE

88. In food prep & service areas, are light fixtures shielded? 67:42:11:16

Corrections To Be Made:	Agency Action:	
All light fixtures must be shielded in the kitchen area. Kitchen light shield above the stove is damage, (Downstairs kitchen).	Compliance Plan	
*The light shield was replaced. Verification was sent to CCS.	Suggested Completion Date:	Actual Completion Date:
	06/20/2020	07/09/2020
	Status: Corrected	

Fontana Schacher

Provider Signature

06/15/2020

Date

Ann Marie Sailer

Inspector Signature

06/15/2020

Date