

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **Lil' Bug's Learning Center**

City: **Dell Rapids**

Provider Number: **018042957**

Inspector: **Dwight Johnson**

Date of Inspection: **07/08/2020**

Time of Inspection: **12:45 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

##### Corrections To Be Made:

**System inspection is expired. System is operating correctly. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.**

**\*Fire alarm inspection received.**

##### Agency Action:

##### Compliance Plan

Suggested  
Completion  
Date:

**08/08/2020**

Actual  
Completion  
Date:

**08/24/2020**

Status: **Corrected**

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

##### Corrections To Be Made:

**Extinguisher inspection is expired. It is charged. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.**

**\*Fire extinguishers have been inspected.**

##### Agency Action:

##### Compliance Plan

Suggested  
Completion  
Date:

**08/08/2020**

Actual  
Completion  
Date:

**08/24/2020**

Status: **Corrected**

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:
<b>The boy's bathroom in the west building does not have an operating ventilation fan.</b>	<b>Compliance Plan</b>
<b>*Boys bathroom fan is now operational.</b>	Suggested Completion Date: <b>08/08/2020</b>
	Actual Completion Date: <b>08/26/2020</b>
	Status: <b>Corrected</b>

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

Corrections To Be Made:	Agency Action:
<b>System inspection is expired. System is operating correctly. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</b>	<b>Compliance Plan</b>
<b>*Heating and cooling system inspection received.</b>	Suggested Completion Date: <b>08/08/2020</b>
	Actual Completion Date: <b>08/24/2020</b>
	Status: <b>Corrected</b>

Heidi Anderson

Provider Signature

07/08/2020

Date

Dwight Johnson

Inspector Signature

07/08/2020

Date