

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

Provider's Name: **Kreative Kidz LLC**

City: **Mobridge**

Provider Number: **011102517**

Inspector: **Clint Rux**

Date of Inspection: **02/06/2019**

Time of Inspection: **1:40 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Emergency evacuation plans need to be posted in a visible location.</p> <p>CORRECTION: Emergency evacuation plans are posted in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/28/2019</td> <td style="text-align: center;">03/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	03/20/2019
Suggested Completion Date:	Actual Completion Date:				
02/28/2019	03/20/2019				

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.

<p>Corrections To Be Made:</p> <p>The fire alarm system was not fully operational. Batteries needed to be installed to prevent the system from going into trouble.</p> <p>CORRECTION: Fire alarm installed, batteries provided and system tested on 2/19/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/28/2019</td> <td style="text-align: center;">02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2019	02/19/2019
Suggested Completion Date:	Actual Completion Date:				
02/28/2019	02/19/2019				

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:	Agency Action:	
Exits on the North, West, and East sides did not have the stairs installed at the time of inspection.	Compliance Plan	
CORRECTION: All exits have stairs installed.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	03/20/2019
	Status: Corrected	

16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

Corrections To Be Made:	Agency Action:	
The hood in the kitchen was not vented to the outside. This will need to be vented to the outside.	Compliance Plan	
CORRECTION: The hood in the kitchen has been vented to the outside.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/25/2019
	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:	Agency Action:	
Fire extinguishers were not installed in the faculty at the time of inspection. One fire extinguisher by the kitchen, and one on the East side of the building to meet travel requirements are needed.	Compliance Plan	
CORRECTION: Fire extinguishers installed and charged for use.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	Status: Corrected	

20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

Corrections To Be Made:	Agency Action:	
The fire alarm panel and fire extinguishers will need to be installed, complete and operable.	Compliance Plan	
CORRECTION: The fire alarm panel and fire extinguishers are installed, complete and operating.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	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:	Agency Action:	
Flooring was not finished at the time of inspections. In process and will be completed by the end of the week.	Compliance Plan	
CORRECTION: Flooring is complete.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The diaper changing pad was not located in the bathroom. A pad that is non-absorbent and cleanable must be provided.	Compliance Plan	
CORRECTION: A non-absorbant changing pad was provided and is now located in the diaper changing area.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	Status: Corrected	

54. If there are wall openings, platforms, decks, etc. that are more than 30" above ground, are they provided with a railing that prevents children from falling through or becoming entrapped? 67:42:11:14

Corrections To Be Made:	Agency Action:	
The railing was missing the the South exit stairs. The railing did not go all the way down from the top. Stairs at the other exits must also have a railing.	Compliance Plan	
CORRECTION: All stairs located outside of each exit do have railings that go from the top to bottom of the stairs.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	03/20/2019
	Status: Corrected	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
The play area had not been constructed at the time of the inspection. Will have to wait till spring to put in fence and play equipment.	Letter of Notification	
CORRECTION: A Letter of Notification has been issued to the program allowing additional time to utilize approved funding and appropriate weather conditions.	Suggested Completion Date:	Actual Completion Date:
	05/08/2019	05/08/2019
	Status: Corrected	

C. FOOD SERVICE

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The dishwasher had not been installed at the time of the inspection. Flooring will need to be complete in the kitchen.	Compliance Plan	
CORRECTION: Dishwasher is installed and ready for use.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	Status: Corrected	

97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Ensure that the homestyle dishwasher does have a sanitizing cycle for the sanitizing of dishes, utensils, and toys.	Compliance Plan	
CORRECTION: The dishwasher installed is observed to have the sanitizing cycle.	Suggested Completion Date:	Actual Completion Date:
	02/28/2019	02/19/2019
	Status: Corrected	

Kristi Rahlf
Provider Signature

02/06/2019
Date

Clint Rux
Inspector Signature

02/06/2019
Date