

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

Provider's Name: **LIL FRIENDS LEARNING
CENTER OF RC**

City: **Rapid City**

Provider Number: **016597850**

Inspector: **Robert Weig**

Date of Inspection: **07/22/2020**

Time of Inspection: **11:58 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

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>FIRE ALARM SYSTEM IS DUE FOR AN ANNUAL INSPECTION AS IT WAS LAST INSPECTED 06/2019. SPRINKLER VALVES APPEAR TO BE OPENED AND SYSTEM IS PRESSURIZED. Correction: an inspection was completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/15/2020</td> <td>07/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	07/24/2020
Suggested Completion Date:	Actual Completion Date:				
08/15/2020	07/24/2020				

B. ENVIRONMENTAL HEALTH

42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
THE PROGRAM DOES NOT HAVE A BATHTUB. PURCHASE A PORTABLE TUB OR INSTALL A PERMANENT TUB. Correction: a portable tub was purchased and available.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/05/2020	07/24/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
DOCUMENTATION OF AN ANNUAL INSPECTION WAS NOT AVAILABLE AT THE TIME OF INSPECTION. AN ANNUAL INSPECTION IS REQUIRED. Correction: an inspection was completed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/15/2020	09/11/2020
	Status: Corrected	

GINA ORTMEIER

Provider Signature

07/22/2020

Date

Robert Weig

Inspector Signature

07/22/2020

Date