

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil Friends Learning Center of RC** City: **Rapid City**

Provider Number: **016597850**

Inspector: **Lori Janssen** Date of Inspection: **08/18/2020**

Time of Inspection: **8:00 AM**

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

Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:	Agency Action:
The exit door leading out of the classroom (located behind the front desk) has a dead bolt lock on it which prevents the door from opening in a single motion. Remove the deadbolt lock or replace it with a lock which unlocks in a single motion (at the same time as the door knob is turned).	Compliance Plan
Correction: The deadbolt was removed.	Suggested Completion Date: 08/26/2020
	Actual Completion Date: 09/18/2020
	Status: Corrected

Gina Ortmeier

Provider Signature

08/18/2020

Date

Lori Janssen

Inspector Signature

08/18/2020

Date