

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

Provider's Name: **Owayawa Cikala Lakota Immersion**

City: **Porcupine**

Provider Number: **016597872**

Inspector: **Jennifer Preuninger**

Date of Inspection: **07/26/2019**

Time of Inspection: **10:23 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

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

<p>Corrections To Be Made:</p> <p>Emergency evauation plans must be posted in the facility.</p> <p>*The program posted the evacuation signs in the building. A statement was sent to CCS verifying that it was completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/10/2019</td> <td style="text-align: center;">08/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/10/2019	08/22/2019
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08/10/2019	08/22/2019				

7. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit signs need to be provided over each exit. Exit signs must be illuminated.</p> <p>*Illuminating exit signs were installed over all exit doors in the building. Pictures were sent to CCS as verification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/10/2019</td> <td style="text-align: center;">08/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/10/2019	08/22/2019
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Dusty Nelson

Provider Signature

07/26/2019

Date

Jennifer Preuninger

Inspector Signature

07/26/2019

Date