

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

Provider's Name: **Little Owls Daycare & Preschool**

City: **Rapid City**

Provider Number: **016597938**

Inspector: **Ann Marie Sailer**

Date of Inspection: **10/16/2019**

Time of Inspection: **1:22 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

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>Electrical system in the utility room has a potential overload due to the use of extension cords and multiple items plugged in. Reduce the number of items plugged into an outlet or install additional outlets if possible. Reduce the use of extension cords in the child care area. Possibly consult an electrician if necessary to ensure the system is being used properly. Correction: The system in the utility room was redone to reduce the number of electrical and cable cords used.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/30/2019</td> <td style="text-align: center;">11/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	11/08/2019
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10/30/2019	11/08/2019				

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

<p>Corrections To Be Made:</p> <p>The 3 year old bathroom needs to have a GFCI outlet installed. Correction: the GFCI outlet was installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/30/2019</td> <td style="text-align: center;">10/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	10/23/2019
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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:	
Need to repair baseboard at the arch doorway and remove rust from around the 2 year old exit door. Correction: The baseboard was repaired. The door trim was sanded and painted.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/30/2019	11/08/2019
	Status: Corrected	

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The sanitizer was not mixed correctly. The proper concentration of 1600 ppm is required. Correction: The Program ensures the sanitizer is mixed correctly and has test strips.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/30/2019	10/23/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Inspector was not able to verify the operation of vent fans in the 2 & 3 year old bathrooms. Ensure the fans are operational. Correction: the fans were repaired and are operable.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/30/2019	11/08/2019
	Status: Corrected	

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

Corrections To Be Made:	Agency Action:	
Exit door in 2 year old room needs repair to prevent entrance of insects. Correction: The door has been repaired.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/30/2019	11/08/2019
	Status: Corrected	

Karen Amiotte

Provider Signature

10/16/2019

Date

Ann Marie Sailer

Inspector Signature

10/16/2019

Date