

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

Provider's Name: **Lakota Immersion Child Care** City: **Oglala** Provider Number: **016597990**
 Inspector: **Jennifer Preuninger** Date of Inspection: **03/07/2018** Time of Inspection: **7:21 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>All classrooms and exits need to have emergency evacuation plans posted.</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;">04/07/2018</td> <td style="text-align: center;">04/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/07/2018	04/09/2018
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04/07/2018	04/09/2018				

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p>Smoke detectors need to be fixed and reinstalled in the classrooms.</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;">04/07/2018</td> <td style="text-align: center;">04/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/07/2018	04/09/2018
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6. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:	Agency Action:	
All outlets must have self-closing or tamper resistant outlet covers.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/07/2018	04/09/2018
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
Two windows (both in classrooms) are cracked These need to be repaired/replaced.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/07/2018	04/09/2018
	Status: Corrected	

40. 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

<p>Corrections To Be Made:</p> <p>The exit doors have big gaps and are not tight fitting, which allows for insects and rodents to come in.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/07/2018</p> <p>Actual Completion Date: 04/09/2018</p> <p>Status: Corrected</p>
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43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>Facility needs to maintain documentation of annual inspections.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/03/2018</p> <p>Actual Completion Date: 04/09/2018</p> <p>Status: Corrected</p>
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Dallas

 Provider Signature

04/03/2018

 Date

Jennifer Preuninger

 Inspector Signature

04/03/2018

 Date