

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

Provider's Name: **Lakota Immersion Child Care**      City: **Pine Ridge**      Provider Number: **016597990**  
 Inspector: **Jennifer Preuninger**      Date of Inspection: **02/20/2019**      Time of Inspection: **10:19 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><b>Facility is still working on construction of building, plans have not been posted yet. These will need to be in place prior to opening.</b></p> <p><b>*Emergency plans were posted in the facility. They were viewed during an inspection on 3-19-19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/28/2019</b></td> <td style="text-align: center;"><b>03/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/19/2019</b>				

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

<p>Corrections To Be Made:</p> <p><b>All electrical outlets will need covers. These will need to be in place prior to opening.</b></p> <p><b>*Self-closing electrical outlets were installed in the building. This was viewed during an inspection on 3-19-19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/28/2019</b></td> <td style="text-align: center;"><b>03/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/19/2019</b>				

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><b>Exit signs are in not in place at this time. They are present inside the building but have not been installed yet. These will need to be in place prior to opening.</b></p> <p><b>*Exit signs were install and illuminated. This was viewed during an inspection on 3-19-19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/28/2019</b></td> <td><b>03/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/19/2019</b>				

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>The new exit in classroom 1 will need stairs leading outside to provide a safe exit. These will need to be in place prior to opening.</b></p> <p><b>*A ramp was installed. This was viewed during an inspection on 3-19-19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/28/2019</b></td> <td><b>03/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/19/2019</b>				

14. 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><b>Electrical outlets within 6 foot of water source are required to be ground fault circuit interrupter protected. These need to be fixed prior to opening.</b></p> <p><b>*GFCI outlets were installed. A picture was sent to CCS as verification.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/28/2019</b></td> <td><b>04/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>04/15/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>04/15/2019</b>				

## B. ENVIRONMENTAL HEALTH

15. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>Facility is still in the middle of moving equipment in and at this time the supplies are mixed throughout the building.</b>	<b>Compliance Plan</b>	
<b>*Facility was neat and organized during an inspection on 3-19-19.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/28/2019</b>	<b>03/19/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>Walls need to be smooth, and easily cleanable.</b>	<b>Compliance Plan</b>	
<b>Door frame in classroom 1 has exposed wood, as it is not completely installed/fixd at this time.</b>	Suggested Completion Date:	Actual Completion Date:
<b>*All corrections have been made. These were viewed during an inspection visit on 3-19-19.</b>	<b>02/28/2019</b>	<b>03/19/2019</b>
	Status: <b>Corrected</b>	

63. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:

**Electrical outlets need to be fixed. Electrical outlets need to self closing.  
\*Self Closing outlets were installed. CCS verified this at an inspection.**

**Baseboard heaters are exposed. Baseboard heaters need to be inaccessible to children. \*Wood Benches were installed blocking all baseboard heating from children. \*CCS verified this during an inspection.**

**Children can not have access to the kitchen. A separation barrier will need to be installed between kitchen prep and table area. \*Gates were installed blocking children from having access to the kitchen. A picture was sent to CCS verifying this.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**02/28/2019**

**04/15/2019**

Status: **Corrected**

Dallas Nelson

Provider Signature

02/20/2019

Date

Jennifer Preuninger

Inspector Signature

02/20/2019

Date