

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

Provider's Name: **Northern Hills Alliance for Children- Deadwood First Step**

City: **Deadwood**

Provider Number: **016598207**

Inspector: **Terra Robbins**

Date of Inspection: **10/29/2020**

Time of Inspection: **2:06 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

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

<p>Corrections To Be Made:</p> <p><b>Door in toddler room is marked as the emergency exit on the plans but it does not have an exit sign above the door. Door also had a baby gate blocking exit. (Baby gate was removed while on-site.) Exit signs must be provided over each exit to identify a change in egress travel.</b></p> <p><b>*Program installed an exit sign and verification was sent to Child Care Licensing.</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>11/29/2020</b></td> <td style="text-align: center;"><b>11/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/29/2020</b>	<b>11/03/2020</b>
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<b>11/29/2020</b>	<b>11/03/2020</b>				

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><b>TV in 3-4 year olds room is plugged into an extension cord that is then plugged into a surge protector. Extension cords should not be plugged in to surge protectors.</b></p> <p><b>*The program corrected the situation and plugged the TV into the wall, verification was sent in to Child Care Licensing.</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>10/31/2020</b></td> <td style="text-align: center;"><b>11/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2020</b>	<b>11/03/2020</b>
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## B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Diaper changing pad for infants and 1 year olds has crack in changing surface. Diaper pads must be maintained with a smooth non-absorbent top.</b>	<b>Compliance Plan</b>	
<b>*Facility had replacement on site and the pad was changed immediately.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/29/2020</b>	<b>10/29/2020</b>
	Status: <b>Corrected Immediately</b>	

**Anne Rogers-Popejoy**

Provider Signature

**10/29/2020**

Date

**Terra Robbins**

Inspector Signature

**10/29/2020**

Date