

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

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Ann Marie Sailer**

Date of Inspection: **01/17/2019**

Time of Inspection: **2:42 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

10. 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>One outlet in the toddler dining room is missing covers (below the tv). Self-closing outlet covers need to be on all electrical outlets.</b></p> <p><b>*Outlet covers were replaced. Documentation was received from the program.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>01/31/2019</b></td> <td><b>03/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/31/2019</b>	<b>03/11/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/31/2019</b>	<b>03/11/2019</b>				

## 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>Both the infant and the toddler changing pads are damaged and need to be repaired.</b>	<b>Compliance Plan</b>	
<b>*Licensing Specialist observed the correct bleach water mixing at an inspection. Proper bleach water mixing was discussed with the program director.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/31/2019</b>	<b>01/22/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>Toddler room bleach water is diluted. Bleach water need to be maintained at 1600 PPM.</b>	<b>Compliance Plan</b>	
<b>*Licensing Specialist observed the correct bleach water mixing at an inspection. Proper bleach water mixing was discussed with the program director.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/31/2019</b>	<b>01/22/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>The toddler bathroom vent is not working. The mechanical ventilation needs to be repaired. The preschool bathroom has a window but the handle is missing on the crank. The handle crank needs to be repaired.</b>	<b>Compliance Plan</b>	
<b>*Ventilation was repaired. Documentation was provided.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/31/2019</b>	<b>03/11/2019</b>
	Status: <b>Corrected</b>	

48. Are effective measures taken to minimize presence of rodents, flies, cockroaches and other insects? 67:42:11:36

<p>Corrections To Be Made:</p> <p><b>There are rodent droppings in both of the kitchen cabinets. Program needs to take steps to address the rodents in the daycare.</b></p> <p><b>*Program cleaned up the rodent droppings, and steps were taken to address the rodent issue. A statement was received from the program verifying this.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/31/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>03/11/2019</b></p>
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57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

<p>Corrections To Be Made:</p> <p><b>Both the Toddler and the Preschool table spray bottles are above the recommended 100 ppm. Cleaning solution needs to be mixed properly.</b></p> <p><b>*Licensing Specialist observed the correct bleach water mixing at an inspection. Proper bleach water mixing was discussed with the program director.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/31/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>01/22/2019</b></p>
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66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

<p>Corrections To Be Made:</p> <p><b>The chain on the swing need to be covered to prevent a pinch point.</b></p> <p><b>*A statement was received stating that the swing was removed from the playground.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>01/31/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>03/11/2019</b></p>
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**Tanya Johnson**  
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 Provider Signature

**01/17/2019**  
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 Date

**Ann Marie Sailer**  
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 Inspector Signature

**01/17/2019**  
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 Date