

# 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: **06/15/2020**

Time of Inspection: **10:45 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 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>All exits need to be unobstructed. Lower exit well needs to be cleaned and sandbags need to be moved.</b></p> <p><b>*Exits have been cleared and the sandbags that blocked the exits have been removed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>06/29/2020</b></td> <td style="text-align: center;"><b>07/06/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/29/2020</b>	<b>07/06/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/29/2020</b>	<b>07/06/2020</b>				

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>Bleach must be used to clean diaper changing pads. Bleach water was not strong enough.</b></p> <p><b>*Bleach water was remixed to the appropriate levels.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>06/29/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>07/08/2020</b></p>
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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>Program must be free of rodents. Evidence of rodents found in the upstairs and lower kitchen cabinets.</b></p> <p><b>*Rodent droppings and carcasses have been cleaned. Traps have been placed in areas of concern.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>06/29/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>07/08/2020</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>Bleach water must be used to santize tables before and after meals. Bleach water was too strong.</b></p> <p><b>*Bleach water was remixed to appropriate levels.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>06/29/2020</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>07/08/2020</b></p>
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**Kami Denett**  
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Provider Signature

**06/15/2020**  
\_\_\_\_\_  
Date

**Ann Marie Sailer**  
\_\_\_\_\_  
Inspector Signature

**06/15/2020**  
\_\_\_\_\_  
Date