

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

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/26/2020**

Time of Inspection: **8:00 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>Documentation for the annual fire alarm system inspection was not available during the inspection.</p> <p>The fire alarm system must be inspected annually.</p> <p>Correction: A copy of the current fire alarm inspection was submitted to Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/26/2020</td> <td style="text-align: center;">07/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/26/2020	07/23/2020
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07/26/2020	07/23/2020				

B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
Documentation for the annual heating and cooling system inspection was not available at the time of the inspection.	Compliance Plan	
The heating and cooling system must be inspected annually.	Suggested Completion Date:	Actual Completion Date:
Correction: A copy of the current fire alarm inspection was submitted to Child Care Services.	07/26/2020	07/23/2020
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:25 - Food service practices.

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the children were sitting on floor while eating breakfast.	Compliance Plan	
The children must eat in the designated dining areas where there will be no contamination of other food, equipment or utensils.	Suggested Completion Date:	Actual Completion Date:
Correction: Program administration advised staff immediately that children must sit at a table while eating snacks and lunch.	06/26/2020	06/26/2020
	Status: Corrected Immediately	

Karen Loecker
Provider Signature

06/26/2020
Date

Stacy Wildermuth
Inspector Signature

06/26/2020
Date