

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

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Lara Kvale**

Date of Inspection: **05/03/2018**

Time of Inspection: **9:49 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>The exit door on the south side of the building has a dead-bolt installed. Handles on that door and the other 2 exit doors all have non-single action hardware for the handle lock. Remove the dead-bolt and install single-action hardware on all exit doors.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">06/03/2018</td> <td style="text-align: center;">07/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/03/2018	07/31/2018
Suggested Completion Date:	Actual Completion Date:				
06/03/2018	07/31/2018				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Multiple papers taped to the main exit door, next to the kitchen. Remove combustible decorations so that less than 10% of the wall area in areas providing access to exits are covered. Corrected.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/03/2018</td> <td style="text-align: center;">05/03/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2018	05/03/2018
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05/03/2018	05/03/2018				

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
There is a roof leak in the NE corner of the building, leading to water damage to the ceiling in the NE corner. Repair. Also, the east door has mold on the door frame and the door frame has partially deteriorated. Repair/Replace.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	06/03/2018	07/11/2018
	Status: Corrected	

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
Carpeting in the NE corner has been water damaged. Some of the carpeting has been removed, exposing the underlayment. Repair/replace flooring.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	06/03/2018	07/11/2018
	Status: Corrected	

28. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

Corrections To Be Made:	Agency Action:	
Baby quilts or foam are used between the pack-n-play mattresses and the crib sheets. Remove the soft bedding that could pose a suffocation hazard. Corrected.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/03/2018	05/03/2018
	Status: Corrected Immediately	

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

Corrections To Be Made:	Agency Action:	
There is no record of the heating and cooling system. Have the system inspected and provide record of inspection to DSS.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	06/03/2018	07/11/2018
	Status: Corrected	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
The cleaning supplies in the kitchen under the sink, in low cupboards and in the closet on the floor are accessible to children. Install locks on the cabinet and closet doors or keep the door to the kitchen closed and locked.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/03/2018	05/03/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The pink slide has a bolt at the top that does not have a lock nut/cap keeping the bolt in place. Install a lock nut/cap. The blue ladder to the Playskool play structure is damaged. Repair. The play shed has siding that is separating, exposing nails. Repair so nails are not exposed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/03/2018	05/30/2018
	Status: Corrected	

C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
The dorm-style freezer is 10 F. Lower the temperature to zero or below or discontinue using the freezer.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/03/2018	06/03/2018
	Status: Corrected	

Barb Neuharth

Provider Signature

05/03/2018

Date

Lara Kvale

Inspector Signature

05/03/2018

Date