

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Tea Tots Childcare Center**

City: **Tea**

Provider Number: **018042189**

Inspector: **Brenda Sharkey**

Date of Inspection: **06/27/2018**

Time of Inspection: **10:44 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Some nap-mats in daycare (preschool room) have tears. Surfaces to be smooth and easily cleanable. Repair or replace nap-mats.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2018

Actual
Completion
Date:

08/28/2018

Status: **Corrected**

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:

Changing pad has rips and one corner of changing pad with duct tape on pad.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2018

Actual
Completion
Date:

08/28/2018

Status: **Corrected**

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:

Water temp was 125 at time of inspection

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2018

Actual
Completion
Date:

08/28/2018

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:

Seat pad off of teeter totter, Metal seat exposed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2018

Actual
Completion
Date:

08/28/2018

Status: **Corrected**

Tyson Wharton

Provider Signature

06/27/2018

Date

Brenda Sharkey

Inspector Signature

06/27/2018

Date