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

Provider's Name: Tea Tots Child Care Center Provider Number: 018042189 City: Tea

Inspector: Dwight Johnson Date of Inspection: 06/11/2019 Time of Inspection: 12:15 PM

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

B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:

A full garbage bag is stored by the exit to the outside play area. *Garbage was removed and placed in trash recepticle.

Agency Action:

Compliance Plan

Suggested Actual Completion Completion Date: Date:

06/11/2019 06/11/2019

Status: Corrected Immediately

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

Boy's bathroom off of common area has paper towels on the floor and the garbage can is full.

Paper towels were removed and garbage were emptied after the inspection.

Agency Action:

Compliance Plan

Suggested Actual Completion Completion Date: Date:

06/12/2019 06/12/2019

Status: Corrected

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

Corrections To Be Made: Agency Action: Compliance Plan Hazardous cleaning supplies to be inaccessible to children in the laundry room and supply closet.
*Supplies have been moved to be out of the reach of children. Suggested Completion Actual Completion Date: Date: 06/11/2019 06/12/2019 Status: Corrected **Brenda Peterson** 06/11/2019 **Dwight Johnson** 06/11/2019 Provider Signature Date Inspector Signature Date