

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

Provider's Name: **Blue Dragon Academy**

City: **Garretson**

Provider Number: **018042210**

Inspector: **Elijah Ehresmann**

Date of Inspection: **05/28/2019**

Time of Inspection: **11:00 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

16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

<p>Corrections To Be Made:</p> <p>One of the ovens in the kitchen does not have a ventilation hood system. *Vent observed on 06/04/19.</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;">06/28/2019</td> <td style="text-align: center;">05/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	05/29/2019
Suggested Completion Date:	Actual Completion Date:				
06/28/2019	05/29/2019				

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

<p>Corrections To Be Made:</p> <p>The facility is still undergoing the final stages of construction. Walls are being painted and trim is being installed in multiple rooms. *Facility construction completion observed on 06/04/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/28/2019</td> <td>05/28/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	05/28/2019
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06/28/2019	05/28/2019				

33. Is there a hand-sink near the diaper changing area? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>There is not a sink installed by the diaper changing station in the back of the building. *Handsink observed on 06/04/19. Water temperature was 113 degrees at the time of the inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/28/2019</td> <td>06/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	06/04/2019
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06/28/2019	06/04/2019				

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

<p>Corrections To Be Made:</p> <p>There is not a lock on the supply/chemical closet door that prevents the children from gaining access to the closet. *Lock observed on 06/04/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/28/2019</td> <td>06/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2019	06/04/2019
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06/28/2019	06/04/2019				

Heidi Fink

Provider Signature

05/28/2019

Date

Elijah Ehresmann

Inspector Signature

05/28/2019

Date