

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: **01/30/2020**

Time of Inspection: **11:07 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 secondary exit doors in the infant and 3-year-old rooms are currently being blocked from opening due to snow and ice buildup. These exit routes should be cleared to allow ease of exit. *Exits cleared as of 02/02/2020.</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>02/04/2020</td> <td>02/03/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/04/2020	02/03/2020
Suggested Completion Date:	Actual Completion Date:				
02/04/2020	02/03/2020				

B. ENVIRONMENTAL HEALTH

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:	Agency Action:	
Diaper changing pad to be smooth and easily cleanable. Pad currently has a fabric cover. *Fabric cover removed and disposed of on 01/30/2020.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/30/2020	01/31/2020
	Status: Corrected	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:	Agency Action:	
Hand soap was not supplied for the handwash sink in the diaper changing area at the back of the building. *Hand soap was refilled on 01/30/2020.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/30/2020	01/31/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Cleaning supplies to be inaccessible to children in the infant room. *Door was latched and staff reminded to ensure that door is latched at all times on 01/30/2020.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/30/2020	01/30/2020
	Status: Corrected Immediately	

Heidi Fink
Provider Signature

01/30/2020
Date

Elijah Ehresmann
Inspector Signature

01/30/2020
Date