

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

Provider's Name: **My Tea Tykes, Too**

City: **Tea**

Provider Number: **018042309**

Inspector: **Michael Czmowski**

Date of Inspection: **08/20/2020**

Time of Inspection: **3:11 PM**

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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit sign and emergency lights above front door and by playground exit door to be operational.</p> <p>*A Letter of Notification has been issued to the center to allow time for contractor services to complete the work.</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;">11/30/2020</td> <td></td> </tr> </table> <p>Status: Pending</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2020	
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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>Corridor leading out to playground has paper covering majority of wall potentially causing issues with exiting building during a fire. No more than 10 percent of wall to have decorations covering.</p> <p>*Decorations removed as of 10/19/20</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;">09/03/2020</td> <td style="text-align: center;">10/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2020	10/19/2020
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15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>An extension cord in Toddlers room supplying power to TV is running through drop ceiling and an extension cord is plugged in to a power strip in the infant room.</p> <p>Electrical system to be used properly in these classrooms.</p> <p>*A Letter of Notification has been issued to the center to allow time for contractor services to complete the work</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <p>Suggested Completion Date: 11/30/2020</p> <p>Actual Completion Date:</p> <p>Status: Pending</p>
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B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Documentation of annual HVAC inspection to be provided.</p> <p>*documentation observed on 10/07/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/03/2020</p> <p>Actual Completion Date: 10/07/2020</p> <p>Status: Corrected</p>
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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

<p>Corrections To Be Made:</p> <p>Weeds growing around playground equipment to be removed.</p> <p>*Weeds have been removed as of 10/07/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/03/2020</p> <p>Actual Completion Date: 10/07/2020</p> <p>Status: Corrected</p>
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C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>Cooler next to cook ranges in kitchen is reading at 42.8 degrees F at the time of the inspection. Temperature of cooler to be no more than 41 degrees F.</p> <p>*Observed temperature to be 38 degrees on 08/28/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/03/2020</td> <td>08/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2020	08/28/2020
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81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>At the time of the inspection the infant room freezer measured at 8.3 degrees F. Freezer temperature to be no more than 0 degrees F.</p> <p>*Observed temperature to be 0 degrees on 08/28/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/03/2020</td> <td>08/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2020	08/28/2020
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Jada Kayser

Provider Signature

08/20/2020

Date

Michael Czmowski

Inspector Signature

08/20/2020

Date