

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

Provider's Name: **Crow Creek Tribal Daycare** City: **Fort Thompson** Provider Number: **010604407**

Inspector: **Russ Lauritsen** Date of Inspection: **11/01/2019** Time of Inspection: **11:26 AM**

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

<p>Corrections To Be Made:</p> <p>Trash and debris needs to be picked up around site. Correction: The Program has removed the trash and debris.</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;">11/15/2019</td> <td style="text-align: center;">11/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2019	11/05/2019
Suggested Completion Date:	Actual Completion Date:				
11/15/2019	11/05/2019				

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>There are holes in the drywall inside both buildings (common area) which needs to be repaired. The roof of North building is missing shingles and needs to be repaired as well as trim boards on both buildings.</p> <p>Correction: The program has repaired the holes in the walls and has made this portion of the wall inaccessible to children. The program replaced the missing shingles and repaired the trim boards.</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;">11/15/2019</td> <td style="text-align: center;">11/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2019	11/06/2019
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31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Bleach towelettes are being used. Bleach water solution needs to be available for use after changing diapers. Correction: The program has ensured a bleach water solution is available and being used.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/01/2019	11/05/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Lights & vent fan not presently working in bathroom in North building. Awaiting parts for replacement of old fixtures and fan. Correction: An electrician installed the parts and ensured the lights and fan are working.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/15/2019	11/06/2019
	Status: Corrected	

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Fan not working in Bathroom in North Bathroom. Awaiting parts and technician to install. Correction: An electrician installed the parts and ensured the fan is working.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/15/2019	11/06/2019
	Status: Corrected	

Donna Voice
Provider Signature

11/01/2019
Date

Russ Lauritsen
Inspector Signature

11/01/2019
Date