

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

Provider's Name: **Little Steps ihanpi Cikcistina**

City: **Agency Village**

Provider Number: **011102332**

Inspector: **Eric Janke**

Date of Inspection: **09/11/2018**

Time of Inspection: **2:30 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Electrical sockets need covers in multiple rooms. Self-closing outlet covers were installed.</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;">09/12/2018</td> <td style="text-align: center;">10/11/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/12/2018 | 10/11/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/12/2018 | 10/11/2018 | | | | |

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Multiple extinguishers tagged Oct 2016. The fire extinguishers were inspected on September 26, 2018 by a service agent.</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;">10/11/2018</td> <td style="text-align: center;">09/26/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/11/2018 | 09/26/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/11/2018 | 09/26/2018 | | | | |

B. ENVIRONMENTAL HEALTH

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: | |
| Clorox wipes for diaper changing table. Must use an approved sanitizer such as bleach solution. Provider using the bleach chart to mix the correct bleach/water solutions. | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 09/12/2018 | 09/13/2018 |
| | Status: Corrected | |

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

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| No records at time of inspection. A service agent completed an inspection of the heating and cooling system. | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 10/11/2018 | 11/13/2018 |
| | Status: Corrected | |

C. FOOD SERVICE

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines?
67:42:11:29

Corrections To Be Made:

Single use cups and trays stored on floor in back hallway. These items were moved to off the floor to a shelf.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/12/2018

09/13/2018

Status: **Corrected**

Kim Pratt

Provider Signature

09/11/2018

Date

Eric Janke

Inspector Signature

09/11/2018

Date