

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

Provider's Name: **Little Steps Daycare**

City: **Agency Village**

Provider Number: **011102332**

Inspector: **Kelly Gnat**

Date of Inspection: **10/10/2019**

Time of Inspection: **10:09 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>Please have your sanitizer mixed daily and in the needed areas first thing in the morning. Sanitizer was not placed in working areas until 10 A.M.</b></p> <p><b>The director ensures staff are mixing the bleach water solution every morning.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>10/10/2019</b></td> <td><b>10/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2019</b>	<b>10/11/2019</b>
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<b>10/10/2019</b>	<b>10/11/2019</b>				

25. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>The soiled diaper container needs a tight fitting lid.</b></p> <p><b>The Provider purchased a diaper container that is leak proof with a tight fitting lid.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/10/2019</b></td> <td><b>12/02/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/10/2019</b>	<b>12/02/2019</b>
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**Kim Pratt**

Provider Signature

**10/10/2019**

Date

**Kelly Gnat**

Inspector Signature

**10/10/2019**

Date