

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

Provider's Name: **Little Sprouts Preschool**

City: **Aberdeen**

Provider Number: **011102473**

Inspector: **Clint Rux**

Date of Inspection: **09/30/2019**

Time of Inspection: **10:05 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p><b>The smoke detector in the office/coatroom is missing.</b></p> <p><b>The smoke detector was replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/05/2019</b></td> <td style="text-align: right;"><b>11/08/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/05/2019</b>	<b>11/08/2019</b>
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<b>10/05/2019</b>	<b>11/08/2019</b>				

6. 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><b>The outlet by the sign in podium is not self-closing or tamper resistant.</b></p> <p><b>The outlet was replaced by a self-closing outlet.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/05/2019</b></td> <td style="text-align: right;"><b>11/13/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/05/2019</b>	<b>11/13/2019</b>
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7. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:	Agency Action:	
<b>Exit signs over the two exit doors are not self-luminous, and the paper is photo luminescent paper signs are peeling from the wall. Need to be replaced with self- luminous exit signs.</b>	<b>Compliance Plan</b>	
<b>New self- luminous exit signs have been installed over the exit doors.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/31/2019</b>	<b>11/13/2019</b>
	Status: <b>Corrected</b>	

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
<b>The fire extinguisher up, front is just marked loaner The inspection tag does not show the last date of inspection. Ensure that all fire extinguishers are inspected annually.</b>	<b>Compliance Plan</b>	
<b>The fire extinguisher has been inspected by a service agent.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/31/2019</b>	<b>11/13/2019</b>
	Status: <b>Corrected</b>	

## B. ENVIRONMENTAL HEALTH

37. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
<b>The water temperature at the sink in the girl's bathroom was 126.5 degrees. I showed the director how to adjust the temperature on the water heater.</b>	<b>Compliance Plan</b>	
<b>The water temperature has been turned down lower than 120 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/05/2019</b>	<b>11/06/2019</b>
	Status: <b>Corrected</b>	

**Regina Holcomb**

Provider Signature

**09/30/2019**

Date

**Clint Rux**

Inspector Signature

**09/30/2019**

Date