

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: **08/11/2020**

Time of Inspection: **3:35 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

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.

<p>Corrections To Be Made:</p> <p>The exit signs over the two doors are not illuminated. These need to be lit internally, externally, or self-luminous.</p> <p>The Program purchased new self-luminated exits signs.</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;">09/11/2020</td> <td style="text-align: center;">09/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2020	09/09/2020
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B. ENVIRONMENTAL HEALTH

15. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:

The basement is accumulating a lot of storage that is being stored on the floor and piled on top of other items. This is also being stored close to the furnace and water heater and may pose a fire risk.

The storage items in the basement were moved away from the furnace and hot water heater to an appropriate storage area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/11/2020

09/09/2020

Status: **Corrected**

Allison Weisser

Provider Signature

08/11/2020

Date

Clint Rux

Inspector Signature

08/11/2020

Date