

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

Provider's Name: **Little Lion's Learning Center**

City: **Big Stone City**

Provider Number: **011102508**

Inspector: **Clint Rux**

Date of Inspection: **05/08/2018**

Time of Inspection: **3:00 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Emergency evacuation plans have not been posted. These need to be posted in a visible location.</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;">06/08/2018</td> <td style="text-align: center;">05/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/08/2018	05/24/2018
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06/08/2018	05/24/2018				

2. Does the main level have at least two remote exits that discharge directly to the outside? 61:15:05:05
NOTE: These main exits cannot pass through a kitchen.

<p>Corrections To Be Made:</p> <p>Only one accessible exit is available for this facility. The other exit passes through the kitchen. Plans call for another exit to be added, but has not been completed at the time of the inspection.</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;">06/08/2018</td> <td style="text-align: center;">05/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/08/2018	05/24/2018
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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>The outlets that are accessible are not self closing, or tamper resistant. All outlets in the main area, and where children can access must meet these requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit signs were not provided over the exits, or clearly indicate the correct path of egress. The current paper sign is not illuminated, and is over the wrong door. An illuminated exit sign must be added to the left door of the main room to indicate the correct path of egress to the ramp. This exit sign must be illuminated. If not internally illuminated, then they must be externally illuminated, and provided with emergency lighting.</p> <p>An Exit sign must be installed over the new door when completed to show the direction of egress travel.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

<p>Corrections To Be Made:</p> <p>There was residential cooking equipment, but a residential hood vented to the outside was not provided.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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17. If commercial cooking equipment is installed, is an automatic hood suppression system installed for the protection of deep fat fryers, griddles, upright broilers, char-broilers, range tops, and grills with setup? Has the system been inspected every 6 months? 61:15:01

<p>Corrections To Be Made:</p> <p>Commercial equipment was available in the kitchen but a hood with an automatic suppression system was not installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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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>The fire extinguishers were last inspected in May of 2015. These must be inspected, and then inspected annually by a qualified service company.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

<p>Corrections To Be Made:</p> <p>The corrections in the Fire Marshall's letter have not been corrected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 06/08/2018</p> <p>Actual Completion Date: 05/24/2018</p> <p>Status: Corrected</p>
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B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The placement of the diaper changing area could not be determined at the time of the inspection. One must be provided.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/08/2018	05/24/2018
	Status: Corrected	

33. Is there a hand-sink near the diaper changing area? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The current letter states that a hand sink in the kitchen would be used for handwashing. This would not be allowed, and a current hand wash sink for diaper changing has not been added.	Compliance Plan	
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	Status: Corrected	

42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
A portable tub was not seen at the time of the inspection. One must be provided since the facility does not have a permanent tub.	Compliance Plan	
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	Status: Corrected	

44. 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:	
The hot water was off at the time of the inspection, and a water temperature could not be taken. The maximum temperature for the children's sinks must not exceed 120 degrees.	Compliance Plan	
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	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
The heating and cooling system must be inspected annually. Ensure that the system has been inspected.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
There is currently not a fenced outdoor play area.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/08/2018	06/05/2018
	Status: Corrected	

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

<p>Corrections To Be Made:</p> <p>The requirements issued by the Department of Health have not been completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/08/2018</td> <td>05/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/08/2018	05/24/2018
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C. FOOD SERVICE

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

<p>Corrections To Be Made:</p> <p>The only sink in the kitchen is a two compartment sink. One of three options must be installed to meet the requirements:</p> <p>A three compartment sink to allow for manual washing, rinsing, and sanitizing.</p> <p>A home style dishwasher that has a sanitize cycle</p> <p>A commercial dishwasher that sanitizes with chemical, or hot water.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/08/2018</td> <td>05/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/08/2018	05/24/2018
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Anne Lester

 Provider Signature

05/08/2018

 Date

Clint Rux

 Inspector Signature

05/08/2018

 Date