

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

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

City: **Britton**

Provider Number: **011102514**

Inspector: **Eric Anderson**

Date of Inspection: **11/14/2019**

Time of Inspection: **11:15 AM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The half wall in kitchen by the refrigerator has exposed studs.</p> <p>The half wall was repaired so the studs are no longer exposed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/14/2019</td> <td style="text-align: center;">11/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/14/2019	11/15/2019
Suggested Completion Date:	Actual Completion Date:				
12/14/2019	11/15/2019				

36. Are there separate toilet facilities for males and females? 67:42:11:06

<p>Corrections To Be Made:</p> <p>Restrooms should be labeled for male and female.</p> <p>The restrooms have been labeled for male and female.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/24/2019</td> <td style="text-align: center;">11/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/24/2019	11/15/2019
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11/24/2019	11/15/2019				

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

Corrections To Be Made:

No records on file that the system had been inspected this year.

The daycare provided the record of the heating inspection completed on October 15, 2019.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/14/2019

Actual
Completion
Date:

11/15/2019

Status: **Corrected**

Kailey Anderson

Provider Signature

11/14/2019

Date

Eric Anderson

Inspector Signature

11/14/2019

Date