

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Little Sprouts Daycare & Preschool Center**

City: **Britton**

Provider Number: **011102530**

Inspector: **Clint Rux**

Date of Inspection: **06/04/2020**

Time of Inspection: **10:30 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

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

Corrections To Be Made:

Emergency evacuation plans were not posted at the time of the inspection.

The Program has posted emergency evacuation plans.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/06/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

The lock on the gate to the main entrance required special knowledge to open. The latch needs to be on the inside to allow for easy opening.

The gate was removed from the main entrance to allow easy entrance and exit.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

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:

The fire extinguisher on the main level was last inspected in 2016. Needs to be inspected annually. Need a fire extinguisher for the downstairs.

The Program purchased new fire extinguishers for the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

The short wall around the kitchen needs to be finished. Exposed wood on the top.

The short wall around the kitchen was finished.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

27. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:

Did not have individual space for children's personal items at the time of inspection.

The program purchased cubbies for children's personal space.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

46. Is there a barrier prohibiting children from entering the kitchen during food preparation?
67:42:11:15.01

Corrections To Be Made:

Gates were not in place at the openings to the kitchen area.

Gates have been installed to the entrance of the kitchen area.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2020

Actual
Completion
Date:

06/05/2020

Status: **Corrected**

Julie Swanson

Provider Signature

06/04/2020

Date

Clint Rux

Inspector Signature

06/04/2020

Date