

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

Provider's Name: **Crooks Community Child Care Center** City: **Crooks**

Provider Number: **011515297**

Inspector: **Charles Schmidt** Date of Inspection: **06/28/2018**

Time of Inspection: **11:23 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

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>This issue was corrected immediately by placing self-closing covers on the outlets where they were missing.</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;">07/28/2018</td> <td style="text-align: center;">06/28/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/28/2018	06/28/2018
Suggested Completion Date:	Actual Completion Date:				
07/28/2018	06/28/2018				

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 light broken in basement at interior stairwell. Flood light near restroom/storage room not operating correctly - failed back up test.</p> <p>*Batteries have been replaced.</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;">07/28/2018</td> <td style="text-align: center;">07/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/28/2018	07/13/2018
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07/28/2018	07/13/2018				

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

Corrections To Be Made:	Agency Action:	
Ramp leading to main entry door needs repair.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	10/16/2018
	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:	
Hot water at hand sink - 137 degrees F.	Compliance Plan	
*Scald guards were installed at each hand sink.	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	08/22/2018
	Status: Corrected	

48. Are effective measures taken to minimize presence of rodents, flies, cockroaches and other insects?
67:42:11:36

Corrections To Be Made:	Agency Action:	
Sugar ants present in kitchen area.	Compliance Plan	
*The kitchen cupboard where sugar ants were present has been cleaned. This resolved the issue of the sugar ants.	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	07/13/2018
	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:	
Fence needs repair at main entry gate.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	10/16/2018
	Status: Corrected	

C. FOOD SERVICE

88. In food prep & service areas, are light fixtures shielded? 67:42:11:16

Corrections To Be Made:	Agency Action:	
Place dome over light fixture above sink in kitchen.	Compliance Plan	
*Shield added over light fixture.	Suggested Completion Date:	Actual Completion Date:
	07/28/2018	07/13/2018
	Status: Corrected	

Melissa Boehrns
Provider Signature

06/28/2018
Date

Charles Schmidt
Inspector Signature

06/28/2018
Date