

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: **Dwight Johnson** Date of Inspection: **03/02/2020**

Time of Inspection: **9:15 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The basement smoke detector's battery needs to be changed out to a fresh one.</p> <p>*Battery has 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;">04/02/2020</td> <td style="text-align: center;">03/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/02/2020	03/25/2020
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04/02/2020	03/25/2020				

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 rear stairwell walls have black spots that appear to be mold. Recommend cleaning and repainting the concrete block walls.</p> <p>The basement storage room/tornado shelter has a hole in the sheetrock wall behind the door where the handle has been striking the wall. Recommend sheet-rock repair.</p> <p>Various minor scratches and holes in the sheet rock walls throughout the facility.</p> <p>*All repairs have been made.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/02/2020</p> <p>Actual Completion Date: 03/25/2020</p> <p>Status: Corrected</p>
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C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>The temperature of the basement freezer from the combination refrigerator/freezer is measured at 5-6 degrees F.</p> <p>*Measured at 0 degrees F.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/02/2020</p> <p>Actual Completion Date: 03/25/2020</p> <p>Status: Corrected</p>
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Melissa Boehrns
Provider Signature

03/02/2020
Date

Dwight Johnson
Inspector Signature

03/02/2020
Date