

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

Provider's Name: **Tiny Toes Adventure Center** City: **Brookings** Provider Number: **011517598**
 Inspector: **Charles Schmidt** Date of Inspection: **08/24/2020** Time of Inspection: **2:03 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

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>Secure loose Detectors. Multiple Rooms. </p> <p>Brookings Fire Department came and fixed all loose detectors.</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;">08/31/2020</td> <td style="text-align: center;">09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2020	09/02/2020
Suggested Completion Date:	Actual Completion Date:				
08/31/2020	09/02/2020				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
Diaper changing table in Infant Room not located near hand sinks.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Program is setting up diaper changing station in each bathroom. Providers will use restroom for changing diapers where a sink is available.	08/31/2020	08/27/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Unable to locate inspection documentation at time. Operator to contact landlord for follow-up.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Inspection completed and paperwork received.	08/31/2020	10/15/2020
	Status: Corrected	

C. FOOD SERVICE

97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Ensure Dish Machine meets sanitation requirements. Recommend thermal sensitive tape test.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Test strips utilized and determined that dishwasher reaches 150 degrees for sanitizing.	08/31/2020	09/24/2020
	Status: Corrected	

Linae Dahl

Provider Signature

08/24/2020

Date

Charles Schmidt

Inspector Signature

08/24/2020

Date