

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

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

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Ron Werner**

Date of Inspection: **05/30/2018**

Time of Inspection: **2:55 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><b>Fire alarm inspection could not be verified at time of inspection--an annual inspection is needed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/30/2018</b></td> <td style="text-align: center;"><b>07/09/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>07/09/2018</b>
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<b>06/30/2018</b>	<b>07/09/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>East fire exit deadbolt locked at time of inspection--single action hardware needed on all exits.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/30/2018</b></td> <td style="text-align: center;"><b>07/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/30/2018</b>	<b>07/10/2018</b>
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## B. ENVIRONMENTAL HEALTH

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

Corrections To Be Made:	Agency Action:	
<b>Several window screens are missing or damaged--repair or replace the screens.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/30/2018</b>	<b>07/10/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>An inspection completed within the last year is needed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/30/2018</b>	<b>06/29/2018</b>
	Status: <b>Corrected</b>	

## C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<b>Main refrigerator temperature measured over 41 degrees F--maintain temperature at 41 degrees F or colder.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/31/2018</b>	<b>05/31/2018</b>
	Status: <b>Corrected</b>	

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:	
<b>Home style dishwasher was in use at time of inspection and not on sanitizing option--sanitizing option needs to be used for every cleaning cycle.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/31/2018</b>	<b>05/31/2018</b>
	Status: <b>Corrected</b>	

**Jolene Kayser**  
 \_\_\_\_\_  
 Provider Signature

**05/30/2018**  
 \_\_\_\_\_  
 Date

**Ron Werner**  
 \_\_\_\_\_  
 Inspector Signature

**05/30/2018**  
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 Date