

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: **Kenneth
Anderson**

Date of Inspection: **07/31/2019**

Time of Inspection: **10:49 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Items in the store room are stored less than 2 feet below the ceiling.</p> <p>*Items were moved so that all storage is 2 feet below the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/07/2019</td> <td style="text-align: center;">08/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/07/2019	08/04/2019
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08/07/2019	08/04/2019				

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:

The infant room diaper changing pad cover has tears on it. It must be relaced for a smooth cleanable surface.

***The pad was replaced.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/07/2019

08/04/2019

Status: **Corrected**

Jolene Kayser

Provider Signature

07/31/2019

Date

Kenneth Anderson

Inspector Signature

07/31/2019

Date