

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

Provider's Name: **Little Learners Preschool & Daycare**

City: **Mitchell**

Provider Number: **014512413**

Inspector: **Kelly Gnat**

Date of Inspection: **10/01/2018**

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.

## B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>Purchase new covered trash cans (3) total.</b></p> <p><b>*The lids for the trash cans were replaced.</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>10/15/2018</b></td> <td style="text-align: center;"><b>10/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/15/2018</b>	<b>10/05/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/15/2018</b>	<b>10/05/2018</b>				

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p><b>Upstairs bathroom needs two new seats on the toilets.</b></p> <p><b>*The toilet seats were replaced.</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>10/15/2018</b></td> <td style="text-align: center;"><b>10/15/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/15/2018</b>	<b>10/15/2018</b>
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<b>10/15/2018</b>	<b>10/15/2018</b>				

**Kayla Lux**

Provider Signature

**10/01/2018**

Date

**Kelly Gnat**

Inspector Signature

**10/01/2018**

Date