

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: **Elijah Ehresmann**

Date of Inspection: **09/23/2019**

Time of Inspection: **1:20 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

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>The main floor egress corridors are cluttered with daycare equipment. These corridors should be decluttered to allow easy exit.</p> <p>*Items were moved to assure that corridors remained unblocked.</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;">10/03/2019</td> <td style="text-align: center;">09/24/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/03/2019 | 09/24/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/03/2019 | 09/24/2019 | | | | |

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>Strings containing flammable fabric are being used to hang art throughout the building. Advised that fishing line should be used as a substitute for hanging art.</p> <p>*Strings used to hang artwork were removed throughout the facility.</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;">10/03/2019</td> <td style="text-align: center;">09/24/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/03/2019 | 09/24/2019 |
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B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The main floor is cluttered with supplies and equipment for the daycare. The storage area on the main floor needs to be cleaned and organized.</p> <p>*A visit was made to the program on 10/28/19 and it was verified that the storage area was in the process of being organized. During the visit it was noted that items in the basement storage room needed to be organized and moved away from the water heater and furnace unit. This was verified as complete during a visit on 11/20/2019. Organization of the upstairs storage area was also complete.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2019</td> <td>11/20/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/23/2019 | 11/20/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/23/2019 | 11/20/2019 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Multiple areas of the drywall are damaged and chipped throughout the main floor. These damaged areas should be repaired to protect the children in care.</p> <p>*Repairs were made to the areas noted.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2019</td> <td>10/23/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/23/2019 | 10/23/2019 |
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| 10/23/2019 | 10/23/2019 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The non-absorbent fabric of the diaper changing mats for the infants and toddlers is tearing and needs to be replaced.</p> <p>*The diaper changing pads were replaced.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/23/2019</td> <td>10/28/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/23/2019 | 10/28/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/23/2019 | 10/28/2019 | | | | |

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The water temperature of the hand sink in the downstairs care area temped at 125F. The heat should be reduced for this faucet. | Compliance Plan | |
| *The temperature was reduced to assure it is maintained at 120 degrees F or cooler. | Suggested Completion Date: | Actual Completion Date: |
| | 10/23/2019 | 09/24/2019 |
| | Status: Corrected | |

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

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| A heating/cooling inspection was not available at time of inspection. | Compliance Plan | |
| *Documentation of the inspection completed on 07/01/19 is on file at the program. | Suggested Completion Date: | Actual Completion Date: |
| | 10/23/2019 | 10/01/2019 |
| | Status: Corrected | |

Kayla Lux

Provider Signature

09/23/2019

Date

Elijah Ehresmann

Inspector Signature

09/23/2019

Date