

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

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

City: **Mitchell**

Provider Number: **014512413**

Inspector: **Carrie Lewis**

Date of Inspection: **08/11/2020**

Time of Inspection: **2:00 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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>No verification of the system inspection can be produced at this time of compliance inspection.</p> <p>*An inspection of the sprinkler system was completed on 08/15/2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/14/2020</td> <td style="text-align: center;">08/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2020	08/15/2020
Suggested Completion Date:	Actual Completion Date:				
08/14/2020	08/15/2020				

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 emergency lights of the exit /emergency light combos are not operable at the time of inspection.</p> <p>*Batteries were replaced in all exit sign/emergency light fixtures and were verified as operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/14/2020</td> <td style="text-align: center;">09/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/14/2020	09/14/2020
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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

Corrections To Be Made:	Agency Action:	
Numerous weeds are coming through the fence of the outside play area.	Compliance Plan	
*The weeds were removed around the fence perimeter.	Suggested Completion Date:	Actual Completion Date:
	08/25/2020	08/11/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Numerous wall chips/paint/marker on walls throughout the building facility.	Compliance Plan	
*Wall chips have been repaired, repairs and wall marks are being covered with paint, and upkeep will be ongoing as needed.	Suggested Completion Date:	Actual Completion Date:
	09/11/2020	09/14/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No verification of the system inspection can be produced at this time of compliance inspection.	Compliance Plan	
*A system inspection was completed on 09/08/2020.	Suggested Completion Date:	Actual Completion Date:
	08/14/2020	09/08/2020
	Status: Corrected	

53. Is there a barrier prohibiting children from entering the kitchen during food preparation?
67:42:11:15.01

Corrections To Be Made:	Agency Action:
There is no barrier prohibiting children from entering the kitchen during the food preparation.	Compliance Plan
*Safety gates were placed at the kitchen entrances to prevent access; use of the gates will be maintained going forward.	Suggested Completion Date: 08/31/2020
	Actual Completion Date: 08/11/2020
	Status: Corrected

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:
The northwest corner of the outside fenced area is not being maintained. Missing rock/gravel with an opening under the fence.	Compliance Plan
*The rock was redistributed to close the opening under the fence.	Suggested Completion Date: 08/14/2020
	Actual Completion Date: 08/11/2020
	Status: Corrected

Kayla Lux
Provider Signature

08/11/2020
Date

Carrie Lewis
Inspector Signature

08/11/2020
Date