

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

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

City: **Freeman**

Provider Number: **014512521**

Inspector: **Kenneth
Anderson**

Date of Inspection: **10/03/2019**

Time of Inspection: **9:06 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

1. Are written emergency evacuation plans posted? 67:42:10:18

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|---|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Evacuation plans need to be posted in the rooms.</p> <p>*Evacuation plans were posted in all rooms.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/09/2019</td> <td style="border: none;">10/10/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/09/2019 | 10/10/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/09/2019 | 10/10/2019 | | | | |

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

Mop boards need to installed.

The exit door of the building to the west needs to be installed.

Glass windows next to the interior doors need to be installed.

The electric fire door closures need to be installed.

***The first three items were verified as complete on 10/10/19 and the door closures were verified complete on 11/14/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/09/2019

11/14/2019

Status: **Corrected**

Nathan Epp

Provider Signature

10/03/2019

Date

Kenneth Anderson

Inspector Signature

10/03/2019

Date