

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

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Terra Robbins**

Date of Inspection: **08/28/2018**

Time of Inspection: **10:11 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

<p>Corrections To Be Made:</p> <p>Toddler room changing mat has a tear in fabric and is stained. Bumblebee toilet room has a stained changing mat. Reccomend replacing the diaper changing mats.</p> <p>*Diaper mats were replaced with new mats</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;">09/11/2018</td> <td style="text-align: center;">09/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2018	09/06/2018
Suggested Completion Date:	Actual Completion Date:				
09/11/2018	09/06/2018				

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

<p>Corrections To Be Made:</p> <p>Walking arch bridge in middle playground is unstable and unsafe for children. Bridge needs to be stabilized and repaired.</p> <p>*The bridge was removed from the playground until repairs can be made.</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;">09/11/2018</td> <td style="text-align: center;">09/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2018	09/06/2018
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C. FOOD SERVICE

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Bottles/dishes for infant room are washed/rinsed/sanitized at basement sink. Program currently using a low-splash bleach which does not sanitize properly	Compliance Plan	
-Replace low-splash bleach with regular non-scented bleach to ensure proper sanitizing.	Suggested Completion Date:	Actual Completion Date:
*Program purchased and is using regular non-scented bleach	08/28/2018	09/06/2018
	Status: Corrected	

Melissa Raad

Provider Signature

08/28/2018

Date

Terra Robbins

Inspector Signature

08/28/2018

Date