

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **Custer YMCA Child Development Center**

City: **Custer**

Provider Number: **016598760**

Inspector: **Jennifer Preuninger**

Date of Inspection: **04/04/2019**

Time of Inspection: **10:34 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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

**Exit signs in half day preschool room and in toddler room are not illuminating when tested. Exit signs need to illuminate at all times.**

**\*Batteries were changed and the exit signs are now working.**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**04/15/2019**

Actual  
Completion  
Date:

**04/30/2019**

Status: **Corrected**

#### B. ENVIRONMENTAL HEALTH

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:

**Sanitizer used on tables in baby/toddler room is at 1600ppm, same as diaper station. Should be at 50ppm for safety. Program will ensure that bleach water is mixed correctly.**

**\*A statement was received stating that the program understands the requirement and will follow them in the future.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/06/2019**

Actual  
Completion  
Date:

**04/30/2019**

Status: **Corrected**

**Halley**

Provider Signature

**04/04/2019**

Date

**Jennifer Preuninger**

Inspector Signature

**04/04/2019**

Date