

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

Provider's Name: **Prodigy Learning Center**

City: **Dakota Dunes**

Provider Number: **018042118**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/10/2018**

Time of Inspection: **10:45 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.

<p>Corrections To Be Made:</p> <p>Emergency lighting in multiple locations did not illuminate when tested. Areas where emergency lights are not working are: Junior room #1, Sophomore room & Senior room, and main entrance/exit. These must be maintained in working condition.</p> <p>***The batteries in the emergency lights were replaced and are operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/14/2018</td> <td style="text-align: center;">09/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/14/2018	09/14/2018
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09/14/2018	09/14/2018				

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Lights were not working in the restrooms in both the Sophomore room and Junior room # 2. These must be maintained in working condition.	Compliance Plan	
***The light were repaired are are operational in the two restrooms.	Suggested Completion Date:	Actual Completion Date:
	09/14/2018	09/14/2018
	Status: Corrected	

C. FOOD SERVICE

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

Corrections To Be Made:	Agency Action:	
In all of the rooms in which the children have sippy cups, the cups are cleaned in the room. During the cleaning process, these are washed and rinsed, but not sanitized. All tableware must be washed, rinsed, and sanitized after each use.	Compliance Plan	
***The sippy cups are taken to the kitchen to be washed and sanitized. Parents also take home the cups every Friday.	Suggested Completion Date:	Actual Completion Date:
	09/10/2018	09/14/2018
	Status: Corrected	

Kathy Soldati
Provider Signature

09/10/2018
Date

Stacy Wildermuth
Inspector Signature

09/10/2018
Date