

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: **Kelly Gnat**

Date of Inspection: **09/30/2019**

Time of Inspection: **11:37 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>There were items stored too close to the ceiling in one classroom and in a storage room. Items need to be stored at least 2 feet below the ceiling.</p> <p>***The items were immediately moved.</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;">10/30/2019</td> <td style="text-align: center;">09/30/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	09/30/2019
Suggested Completion Date:	Actual Completion Date:				
10/30/2019	09/30/2019				

B. ENVIRONMENTAL HEALTH

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>The cork turf under the playground equipment is not in good repair There are areas with deep holes in the turf. The playground area needs to be in good repair.</p> <p>***A Letter of Notification has been issued to the Provider to allow additional time to replace the playground surface.The issue will be corrected no later than May 31, 2020. The Provider has taken additional steps to ensure the safety of the children during outdoor play until the playground surface is replaced.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/01/2020</td> <td>07/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/01/2020	07/30/2020
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C. FOOD SERVICE

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

<p>Corrections To Be Made:</p> <p>There are food items that are being stored directly on the floor. The food needs to be stored at least 6" off the floor.</p> <p>***The food has been moved off the floor.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/30/2019</td> <td>10/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	10/01/2019
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Kathy Soldati
Provider Signature

09/30/2019
Date

Kelly Gnat
Inspector Signature

09/30/2019
Date