

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

Provider's Name: **Little Tykes University
Preschool**

City: **Sioux Falls**

Provider Number: **018042730**

Inspector: **Ron Werner**

Date of Inspection: **06/26/2018**

Time of Inspection: **9:27 AM**

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

B. ENVIRONMENTAL HEALTH

23. 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>The diaper changing pad is not smooth and easily cleanable as it is torn.</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;">07/02/2018</td> <td style="text-align: center;">08/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2018	08/06/2018
Suggested Completion Date:	Actual Completion Date:				
07/02/2018	08/06/2018				

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>The program did not have the bleach sanitizer available during the inspection. The diaper changing table must be sanitized in between each use.</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;">06/27/2018</td> <td style="text-align: center;">07/17/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2018	07/17/2018
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06/27/2018	07/17/2018				

26. Is there a hand-sink near the diaper changing area? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
There were items being stored in the handwashing sink and it was not available for handwashing purposes.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	07/17/2018
	Status: Corrected	

56. Is pet food supply inaccessible to children? 67:42:11:44

Corrections To Be Made:	Agency Action:	
Dog food must be kept inaccessible to the children at all times.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	06/27/2018
	Status: Corrected	

C. FOOD SERVICE

86. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The microwave was not clean at the time of the inspection. Please ensure routine cleaning is completed on all food contact surfaces.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2018	07/17/2018
	Status: Corrected	

91. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 F water or immerse for 60 seconds in 75 F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
The facility does not have a three compartment sink or dishwasher. Disposable plates, cups, utensils must be used as there is not a measure to wash, rinse and sanitize dishes/food utensils.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/27/2018	07/17/2018
	Status: Corrected	

Corri Poore

Provider Signature

06/26/2018

Date

Ron Werner

Inspector Signature

06/26/2018

Date