

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

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

City: **Sioux Falls**

Provider Number: **018042730**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/09/2020**

Time of Inspection: **12:13 PM**

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

B. ENVIRONMENTAL HEALTH

18. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

| | | | | | |
|--|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>During the inspection, the nap mats were placed side-by-side.</p> <p>There must be at least 3 feet of space between napping children.</p> <p>Correction: Staff will ensure that there is at least 3 feet of space between napping children.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/09/2020</td> <td>01/14/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 01/09/2020 | 01/14/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 01/09/2020 | 01/14/2020 | | | | |

19. Are cribs and mattresses maintained in good repair? 67:42:11:05

| | | | | | |
|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There were several nap mats that were torn and not in good repair.</p> <p>Cribs, mattresses and nap mats must be maintained in good repair.</p> <p>Correction: Nap mats that were not in good repair have been replaced.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/09/2020</td> <td>01/14/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 02/09/2020 | 01/14/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 02/09/2020 | 01/14/2020 | | | | |

51. Are cleaning supplies kept inaccessible to children? 67:42:11:40

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| During the inspection, bleach was being stored on the bathroom floor. | Compliance Plan | |
| All cleaning supplies must be kept inaccessible to children. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The bleach was moved to an inaccessible place from children. Staff will ensure that all cleaning supplies are kept inaccessible to children. | 01/09/2020 | 01/14/2020 |
| | Status: Corrected | |

55. Do pets appear in good health (no sign of disease); are pets friendly; are pet immunizations with yearly exams documented? 67:42:11:44

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Documentation for current immunizations for the dog was not available during the inspection. | Compliance Plan | |
| Documentation for current pet immunizations must be available. | Suggested Completion Date: | Actual Completion Date: |
| Correction: Current pet immunizations were submitted to Child Care Services | 01/18/2020 | 01/21/2020 |
| | Status: Corrected | |

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 Provider Signature

01/09/2020

 Date

Elijah Ehresmann

 Inspector Signature

01/09/2020

 Date