

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

Provider's Name: **Kids Crossing**

City: **Beresford**

Provider Number: **018042787**

Inspector: **Kelly Gnat**

Date of Inspection: **10/03/2019**

Time of Inspection: **3:40 PM**

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

9. 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 are combustible items stored on top of the cabinet in the laundry room. These items need to be removed to ensure that there is at least a 24" clearance from the ceiling.</p> <p>***The combustible items have been removed from the top of the cabinet.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/31/2019</td> <td>10/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/04/2019
Suggested Completion Date:	Actual Completion Date:				
10/31/2019	10/04/2019				

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

Corrections To Be Made:

There are two diaper changing pads that are torn. The diaper changing pads need to be replaced so they are smooth and easily cleanable.

*****New diaper changing pads have been purchased to replace the old ones.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/31/2019

10/11/2019

Status: **Corrected**

Christina Quartier

Provider Signature

10/03/2019

Date

Kelly Gnat

Inspector Signature

10/03/2019

Date