

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

Provider's Name: **Melissa's Little Lambs**

City: **Parker**

Provider Number: **018042907**

Inspector: **Elijah Ehresmann**

Date of Inspection: **03/21/2019**

Time of Inspection: **11:29 AM**

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

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

<p>Corrections To Be Made:</p> <p>The handwash sinks in the boys and girls bathroom were reaching temperatures of 130F when left on. Handwash sinks should reach temperatures of 120F or below. Adjust water temperature lower or install scald guards.</p> <p>*Scald guards have been installed.</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;">04/21/2019</td> <td>04/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/21/2019	04/18/2019
Suggested Completion Date:	Actual Completion Date:				
04/21/2019	04/18/2019				

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>The current fuel fire inspection paperwork was not available at the time of inspection, however, it is currently being mailed to the provider and will be sent in once received.</p> <p>*Inspection received.</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;">04/21/2019</td> <td>04/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/21/2019	04/09/2019
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C. FOOD SERVICE

88. In food prep & service areas, are light fixtures shielded? 67:42:11:16

Corrections To Be Made:	Agency Action:	
The light fixture in the dry storage area of the kitchen is missing a protective shield.	Compliance Plan	
*Shield installed.	Suggested Completion Date:	Actual Completion Date:
	04/21/2019	04/09/2019
	Status: Corrected	

Melissa Preheim

Provider Signature

03/21/2019

Date

Elijah Ehresmann

Inspector Signature

03/21/2019

Date