

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Lil' Bug's Learning Center #1**

City: **Dell Rapids**

Provider Number: **018042957**

Inspector: **Dwight Johnson**

Date of Inspection: **05/14/2019**

Time of Inspection: **10:00 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

Corrections To Be Made:

Written inspection for the fire alarm system is out of date. January of 2018 is the last inspection.

***Inspection completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/14/2019

Actual
Completion
Date:

06/04/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

The bathrooms in both facilities need to be cleaned. There is excessive toilet paper found on the floor, toilets remained unflushed for an extended amount of time during my inspection and the garbage cans are full. There is a hole in the ceiling of the girl's bathroom.

***Bathrooms were observed to be cleaned.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/14/2019

Actual
Completion
Date:

06/04/2019

Status: **Corrected**

41. Is each bathroom provided with natural or mechanical ventilation? 67:42:11:06

Corrections To Be Made:

The exhaust vent in the preschool's girl's bathroom in not operating.

***Exhaust fan is operational.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/14/2019

Actual
Completion
Date:

06/04/2019

Status: **Corrected**

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

Corrections To Be Made:

Water temperature measured in both buildings yielded readings of 121-122 degrees F.

***Water temperature has been adjusted.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/14/2019

Actual
Completion
Date:

06/04/2019

Status: **Corrected**

C. FOOD SERVICE

90. If a facility uses portable frying devices such as deep-fat frying pots, grills, electric griddles, etc., are they used with a ventilation hood to vent fumes? 67:42:11:08

Corrections To Be Made:

Electric griddle is found in operable condition on the counter top in the preschool building. Must be under a ventilation hood.

***Electric griddle is now being used under the ventilation hood.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/04/2019

Actual
Completion
Date:

06/04/2019

Status: **Corrected**

Heidi Anderson

Provider Signature

05/20/2019

Date

Dwight Johnson

Inspector Signature

05/17/2019

Date