

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

Provider's Name: **Storytime Daycare**

City: **North Sioux City**

Provider Number: **010604217**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/04/2018**

Time of Inspection: **8:50 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Fire exit near the kitchen was found locked with a deadbolt during inspection. All emergency exits should be unlocked.</p> <p>***A Letter of Notification has been implemented with the Provider until 12/31/18 to allow additional time to install new doors.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/04/2018</td> <td style="text-align: center;">12/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/04/2018	12/12/2018
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09/04/2018	12/12/2018				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
Sanitizer was not located near the changing station in the boys' restroom. An employee was also observed changing diapers and did not sanitize the pad between use. The sanitizer must be available for wiping the diaper changing pad.	Compliance Plan	
***The bleach sanitizer is mixed daily and available at each diaper changing station. The diaper changing area is sanitized after each diaper change.	Suggested Completion Date:	Actual Completion Date:
	09/04/2018	09/14/2018
	Status: Corrected	

C. FOOD SERVICE

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Bottles, bowls and spoons used for the infants are washed in the bathroom sink near the infant room. These must be washed, rinsed and sanitized after each use. The 3 compartment sink in the kitchen should be use for this.	Compliance Plan	
***The bottles, bowls and spoons are rinsed and sent home with parents to wash. Or they are washed, rinsed, and sanitized in the kitchen using the required method of washing dishes.	Suggested Completion Date:	Actual Completion Date:
	09/04/2018	09/14/2018
	Status: Corrected	

Brandi

 Provider Signature

09/04/2018

 Date

Stacy Wildermuth

 Inspector Signature

09/04/2018

 Date