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

Provider's Name:	**EmBe--Ready Set Grow Preschool**	City:	**Mitchell**	Provider Number:	**014512429**
Inspector:	**Kenneth Anderson**	Date of Inspection:	**09/24/2019**	Time of Inspection:	**8:11 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

6. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

There are outlets without covers on them.

***All outlets are covered with compliant covers.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/30/2019	**09/27/2019**

Status: **Corrected**

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

One exit door has a 6 foot tall stuffed animal in front of it. It needs to be removed. One door is marked with a exit sign. This is a corridor/storage room. It also goes through a laundry room, which only has a passage way of 24 inch's.

***The stuffed animal was removed from the exit and the sign for the exit through the storage room was removed since it is not a compliant exit. The facility does have two other compliant exits.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/24/2019	**09/24/2019**

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
All the storage rooms have combustible items stored less than 24 inches from the ceiling. ***Items were moved so that they are stored more than 24 inches from the ceiling.**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	09/25/2019	**09/24/2019**
	Status: **Corrected**	

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
There is missing wall paper on the south wall and has unsealed plaster patches. The wall needs to be in good repair. ***The wall was repaired as needed and painted.**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	10/14/2019	**10/14/2019**
	Status: **Corrected**	

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

Corrections To Be Made:	Agency Action:	
The water temerature in the boys restroom is at 125 degrees.	**Compliance Plan**	
***The hot water temperature was lowered so that it is maintained at 120 degrees F or cooler.**	Suggested Completion Date:	Actual Completion Date:
	09/25/2019	**09/25/2019**
	Status: **Corrected**	

Linsay Newkirk	**09/24/2019**	**Kenneth Anderson**	**09/24/2019**
Provider Signature	Date	Inspector Signature	Date