

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

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Terra Robbins**

Date of Inspection: **01/11/2019**

Time of Inspection: **9:30 AM**

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

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>Diaper changing pad in infant room has tear in top surface. Program needs to replace pad. CORRECTION: The program purchased a new diaper changing pad.</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;">01/25/2018</td> <td>01/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/25/2018	01/16/2019
Suggested Completion Date:	Actual Completion Date:				
01/25/2018	01/16/2019				

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

<p>Corrections To Be Made:</p> <p>The program is currently using bleach water that is mixed for diaper changing to sanitize the toys. This is too strong. The toys must be sanitized with 1-ounce bleach to 2 gallons of water or run through the dish washer. Separate bleach water solutions should be mixed and labeled for appropriate use. CORRECTION: The program mixed separate bleach water solutions.</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;">01/11/2019</td> <td>01/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/11/2019	01/15/2019
Suggested Completion Date:	Actual Completion Date:				
01/11/2019	01/15/2019				

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The program is currently using bleach water that is mixed too strong. The tables must be sanitized with 1-ounce bleach to 2 gallons of water. The bleach water solution should be mixed and labeled for appropriate use.	Compliance Plan	
CORRECTION: The program mixed the correct bleach water solution.	Suggested Completion Date: 01/14/2019	Actual Completion Date: 01/15/2019
	Status: Corrected	

Terra Robbins
Provider Signature

01/11/2019
Date

Terra Robbins
Inspector Signature

01/11/2019
Date