

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: **07/13/2020**

Time of Inspection: **11:43 AM**

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

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Three play pens in the one-year-old room have holes in the side netting with one having a large hole. Repair or replace all damaged play pens.</p> <p>Correction: the play pens were removed and no longer used by children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/20/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2020	07/14/2020
Suggested Completion Date:	Actual Completion Date:				
07/20/2020	07/14/2020				

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>Infant changing pad is ripped at the seam. Replace the damaged changing pad in infant room.</p> <p>Correction: the changing pads were replaced with new ones.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/20/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2020	07/14/2020
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07/20/2020	07/14/2020				

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

Corrections To Be Made:	Agency Action:	
The last inspection was conducted 3/15/2019. An annual inspection is required.	Compliance Plan	
Correction: an inspection was completed.	Suggested Completion Date:	Actual Completion Date:
	08/13/2020	08/12/2020
	Status: Corrected	

C. FOOD SERVICE

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines?
67:42:11:29

Corrections To Be Made:	Agency Action:	
A case of paper towels and a couple bags of chips were on the floor in overflow/storage room. Ensure all food service items are stored off of floor.	Compliance Plan	
Correction: the items were removed and stored off the floor.	Suggested Completion Date:	Actual Completion Date:
	07/17/2020	07/14/2020
	Status: Corrected	

Renee Blankenship
Provider Signature

07/13/2020
Date

Terra Robbins
Inspector Signature

07/13/2020
Date