

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Kids Konnection**

City: **Beresford**

Provider Number: **010604233**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/08/2024**

Time of Inspection: **3:00 PM**

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

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p>A carbon monoxide detector is not installed at the facility as required for the gas water heater and the heating unit.</p> <p>A carbon monoxide detector to be installed at the facility and documentation presented to the Office of Licensing and Accreditation.</p> <p>*Correction: A carbon monoxide detector has been installed at the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/20/2024</td> <td style="text-align: center;">12/03/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2024	12/03/2024
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11/20/2024	12/03/2024				

C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

<p>Corrections To Be Made:</p> <p>Food contact surfaces are not being santized after each meal.</p> <p>Food contact surfaces to be sanitized by a solution approved by the department after the surface is washed and rinsed.</p> <p>*Correction: director has reviewed sanitation requirements with all staff and will monitor compliance</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/11/2024</td> <td style="text-align: center;">11/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/11/2024	11/25/2024
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Kaitlan Huggenberger

Provider Signature

11/08/2024

Date

Stacy Wildermuth

Inspector Signature

11/08/2024

Date