

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

Provider's Name: **Eagle Nest Learning Center**

City: **Wanblee**

Provider Number: **010605535**

Inspector: **Meredith Schrier**

Date of Inspection: **10/25/2023**

Time of Inspection: **10:52 AM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>The heating and cooling system was last inspected in July 2021, and the provider did not have verification of a current annual inspection.</p> <p>The heating and cooling system must be inspected annually.</p> <p>*A Corrective Action Plan was implemented with the program allowing additional time to complete corrections.</p>	<p>Agency Action:</p> <p>Corrective Action 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;">03/31/2024</td> <td style="text-align: center;">04/29/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/31/2024	04/29/2024
Suggested Completion Date:	Actual Completion Date:				
03/31/2024	04/29/2024				

47. If there are wall openings, platforms, decks, etc. that are more than 30" above ground, are they provided with a railing that prevents children from falling through or becoming entrapped? 67:42:11:14

<p>Corrections To Be Made:</p> <p>The ramp to the entrance of the building needs repair due to screws protruding from the boards and unlevel boards causing a tripping hazard.</p> <p>The top rail of the outdoor fence is missing and needs replaced.</p> <p>All decks, railings, and platforms must be in good condition.</p> <p>*A Corrective Action Plan was implemented with the program allowing additional time to complete corrections.</p>	<p>Agency Action:</p> <p>Corrective Action 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;">03/31/2024</td> <td style="text-align: center;">04/29/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/31/2024	04/29/2024
Suggested Completion Date:	Actual Completion Date:				
03/31/2024	04/29/2024				

C. FOOD SERVICE

84. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The kitchen countertop has cracks and bubbles forming which needs to be repaired.	Corrective Action Plan	
Food contact surfaces must be in good conditions and be easily cleanable.	Suggested Completion Date:	Actual Completion Date:
*A Corrective Action Plan was implemented with the program allowing additional time to complete corrections.	03/31/2024	04/29/2024
	Status: Corrected	

PATRICIA LAMONT

Provider Signature

10/25/2023

Date

Meredith Schrier

Inspector Signature

10/25/2023

Date