

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Daycare**

City: **Aberdeen**

Provider Number: **011009204**

Inspector: **Clint Rux**

Date of Inspection: **09/11/2023**

Time of Inspection: **11:45 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>The electrical outlets in one classroom are not self-closing.</p> <p>The outlets must be self-closing or tamper resistant.</p> <p>The Provider has requested additional time to replace the outlets.</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;">12/31/2023</td> <td style="text-align: center;">01/03/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2023	01/03/2024
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B. Environmental Health

59. For a center program, is the outdoor play area enclosed with a fence that is at least 48 " high?
67:42:17:35

<p>Corrections To Be Made:</p> <p>There is a large gap in the fence by the main door.</p> <p>The outdoor play area needs to be enclosed with a fence that is at least 48 inches high.</p> <p>The Provider has requested additional time to repair the fence.</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;">12/31/2023</td> <td style="text-align: center;">01/03/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2023	01/03/2024
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Donna Mangan

Provider Signature

09/11/2023

Date

Clint Rux

Inspector Signature

09/11/2023

Date