

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Journey Kid's Daycar Center**

City: **Aberdeen**

Provider Number: **011102398**

Inspector: **Clint Rux**

Date of Inspection: **08/11/2022**

Time of Inspection: **9:50 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm system was last inspected in July 2021.</p> <p>The fire alarm system needs to be inspected annually.</p> <p>Correction: The fire alarm system was inspection on September 14, 2022</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;">09/11/2022</td> <td style="text-align: center;">10/07/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2022	10/07/2022
Suggested Completion Date:	Actual Completion Date:				
09/11/2022	10/07/2022				

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>The outlets in the men's restroom of the South building are not tamper resistant, or self-closing. One outlet on the North wall of the infant play area was not self-closing or tamper resistant.</p> <p>The outlets at the daycare center all need to be self-closing or tamper resistant.</p> <p>Correction: The outlets in the men's restroom of the South Building and the outlet on the North wall of the in the infant play area were replaced with self-closing 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;">09/11/2022</td> <td style="text-align: center;">08/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2022	08/19/2022
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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

Corrections To Be Made:	Agency Action:	
The diaper changing surface in the girl's bathroom of the South building has a soft cover placed over it.	Compliance Plan	
The diaper changing surface needs to be smooth non-absorbent.	Suggested Completion Date:	Actual Completion Date:
Correction: The soft cover was removed from the diaper changing surface at the time of the inspection.	08/15/2022	08/11/2022
	Status:	Corrected Immediately

Devin Hebiesen

Provider Signature

08/11/2022

Date

Clint Rux

Inspector Signature

08/11/2022

Date