

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Journey Kid's Daycare Center** City: **Aberdeen** Provider Number: **011102398**
 Inspector: **Clint Rux** Date of Inspection: **06/07/2023** Time of Inspection: **10:45 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

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>An outlet in the dining room off the kitchen is missing the outlet cover and is not self-closing.</p> <p>The electrical outlets need to be self-closing or tamper resistant.</p> <p>Correction: The outlet in the dining room was replaced with a self-closing outlet cover.</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;">06/23/2023</td> <td style="text-align: center;">08/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/23/2023	08/04/2023
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06/23/2023	08/04/2023				

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>In the infant sleeping room, a refrigerator is plugged into a cheater plug, and an extension cord that does not have a ground.</p> <p>This appliance must not be plugged into this cord and adapter and plugged into a wall outlet that is grounded.</p> <p>Correction: The infant sleeping room refrigerator was removed from the room.</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;">06/15/2023</td> <td style="text-align: center;">08/04/2025</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/15/2023	08/04/2025
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18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
The fire extinguishers were last inspected in November 2021.	Compliance Plan	
The fire extinguishers need to be inspected annually by a certified agency.	Suggested Completion Date:	Actual Completion Date:
Correction: The fire extinguishers were inspected by a certified agency.	06/23/2023	08/04/2023
	Status: Corrected	

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 pad in the girls bathroom of the older kids building has holes on the surface and is no longer cleanable.	Compliance Plan	
The diaper changing pad needs to be smooth and non-absorbent.	Suggested Completion Date:	Actual Completion Date:
Correction: The diaper changing pad in the girls bathroom in the older childrens building was replaced with a new one.	06/23/2023	08/04/2023
	Status: Corrected	

Devin Hebeisen
Provider Signature

06/07/2023
Date

Clint Rux
Inspector Signature

06/07/2023
Date