

# 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: **07/25/2024**      Time of Inspection: **9:45 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired 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><b>There was no power to the fire alarm system. The system was not operational at the time of inspection.</b></p> <p><b>The fire alarm system needs to be operational at all times.</b></p> <p><b>Correction: The electrician ordered a part for the fire alarm panel, which will be installed when upon arrival. Smoke detectors have been added throughout the facility to ensure notification of a fire. Due to the delay with the parts needed to repair the fire alarm system, the provider has requested additional time to complete this project.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td><b>11/25/2024</b></td> <td></td> </tr> </table> <p>Status: <b>Pending</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/25/2024</b>	
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<b>11/25/2024</b>					

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>Records on the fire alarm system show the last inspection was on 9/14/2022.</b></p> <p><b>The fire alarm system needs to be inspected annually.</b></p> <p><b>Correction: The electrician ordered a part for the fire alarm panel, which will be installed when upon arrival. Smoke detectors have been added throughout the facility to ensure notification of a fire. Due to the delay with the parts needed to repair the fire alarm system, the provider has requested additional time to complete this project.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td><b>11/25/2024</b></td> <td></td> </tr> </table> <p>Status: <b>Pending</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/25/2024</b>	
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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.

Corrections To Be Made:	Agency Action:	
<b>The outlet under the air conditioner in the northeast corner of the preschool kids building was not self-closing.</b>	<b>Compliance Plan</b>	
<b>All unused electrical outlets must be self-closing or tamper resistant.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A self-closing electrical outlet was installed in the northeast corner of the preschool kids building.</b>	<b>08/20/2024</b>	<b>08/13/2024</b>
	Status: <b>Corrected</b>	

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 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:	
<b>The fire extinguishers in both buildings were last inspected in June 2023.</b>	<b>Compliance Plan</b>	
<b>The fire extinguishers need to be inspected annually by a qualified service technician.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The fire extinguishers were inspection by a qualified service technician.</b>	<b>08/15/2024</b>	<b>08/13/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>A carbon monoxide detector was not visible in the church/main building.</b>	<b>Compliance Plan</b>	
<b>A carbon monoxide detector needs to be installed according to the manufacturer's directions.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A carbon monoxide detector was installed according to the manufacturer's directions.</b>	<b>08/25/2024</b>	<b>08/13/2024</b>
	Status: <b>Corrected</b>	

## B. Environmental Health

42. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>There were no bottles of sanitizer by the diaper changing stations in the infant room and restroom.</b>	<b>Compliance Plan</b>	
<b>An approved sanitizer needs to be used to sanitize the diaper changing surfaces.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: An approved sanitizing solution is being used for the diaper changing surfaces.</b>	<b>07/26/2024</b>	<b>07/26/2024</b>
	Status: <b>Corrected</b>	

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
<b>A rolled up dirty diaper was in the hand sink in the infant room.</b>	<b>Compliance Plan</b>	
<b>Soiled diapers need to be promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The soiled diaper was disposed of in a leakproof, non-absorbent container with a tight-fitting lid.</b>	<b>07/26/2024</b>	<b>07/26/2024</b>
	Status: <b>Corrected</b>	

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>Records were not available for the annual inspection of the heating and cooling system.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system needs to be inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The heating and cooling system was inspected by a certified technician.</b>	<b>08/24/2024</b>	<b>08/27/2024</b>
	Status: <b>Corrected</b>	

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?  
67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>There were large weeds are present in the small fenced in play area.</b>	<b>Compliance Plan</b>	
<b>The weeds need to be removed from the outdoor play area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The weeds were removed from the outdoor play area.</b>	<b>08/01/2024</b>	<b>08/13/2024</b>
	Status: <b>Corrected</b>	

**Nicole Phillips**  
\_\_\_\_\_  
Provider Signature

**07/25/2024**  
\_\_\_\_\_  
Date

**Clint Rux**  
\_\_\_\_\_  
Inspector Signature

**07/25/2024**  
\_\_\_\_\_  
Date