

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Faulkton Area OST Program**

City: **Faulkton**

Provider Number: **011102455**

Inspector: **Eric Janke**

Date of Inspection: **09/02/2022**

Time of Inspection: **3:12 PM**

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

1. Is there a written emergency evacuation plan? Note: This may be found in the Emergency Preparedness and Response Plan.

<p>Corrections To Be Made:</p> <p>No written emergency evacuation plans posted at time of inspection.</p> <p>The program needs a written emergency evacuation plan.</p> <p>Correction: The Provider has posted a written emergency evacuation plan.</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;">09/09/2022</td> <td style="text-align: center;">09/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/09/2022	09/06/2022
Suggested Completion Date:	Actual Completion Date:				
09/09/2022	09/06/2022				

20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

<p>Corrections To Be Made:</p> <p>The outlets in the bathroom are not tamper resistant.</p> <p>The outlets in the bathrooms need to be tamper resistant.</p> <p>Correction: The Provider installed tamper resistant outlets in the bathrooms.</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;">09/03/2022</td> <td style="text-align: center;">09/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2022	09/06/2022
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B. ENVIRONMENTAL HEALTH

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
Playground is fenced on 3 sides with gate to block the street.	Compliance Plan	
The playground needs to be fence on all sides.	Suggested Completion Date:	Actual Completion Date:
Correction: A temporary four foot fence was installed to enclose the outdoor playground area.	09/02/2022	11/03/2022
	Status: Corrected	

C. FOOD SERVICE

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:	Agency Action:	
There is no copy of food license available at time of inspection.	Compliance Plan	
The Provider needs a copy of the food service license for food catered.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider has a copy of the food service license on file.	09/09/2022	09/06/2022
	Status: Corrected	

April Sorensen
Provider Signature

09/02/2022
Date

Eric Janke
Inspector Signature

09/02/2022
Date