

# 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: **04/19/2023**

Time of Inspection: **3:03 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>A tote with combustibles on top shelf in storage room.</b></p> <p><b>In Storage rooms the combustible materials need to be at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</b></p> <p><b>Correction: The tote was moved immediately at the time of the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>04/19/2023</b></td> <td style="border: none;"><b>04/19/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/19/2023</b>	<b>04/19/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/19/2023</b>	<b>04/19/2023</b>				

## B. ENVIRONMENTAL HEALTH

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p><b>The door to storage area was not locked and cleaning supplies are in storage room.</b></p> <p><b>The cleaning supplies need to be stored inaccessible to children.</b></p> <p><b>Correction: The cleaning supplies have been moved to an inaccessible location.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>05/01/2023</b></td> <td style="border: none;"><b>04/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2023</b>	<b>04/27/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/01/2023</b>	<b>04/27/2023</b>				

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>The backstop on playground goal in NE corner has torn wire with multiple sharp ends that could injure a child.</b>	<b>Compliance Plan</b>	
<b>The playground equipment needs to be maintained in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The backstop on the playground goal has been repaired.</b>	<b>05/01/2023</b>	<b>04/27/2023</b>
	Status: <b>Corrected</b>	

**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:	
<b>There was no documentation of the current Dept. of Health license at time of inspection.</b>	<b>Compliance Plan</b>	
<b>There needs to be a copy of the current Dept. of Health license for the business that caters the meals.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The daycare has a copy of the current Dept. of Health license on file.</b>	<b>05/01/2023</b>	<b>05/18/2023</b>
	Status: <b>Corrected</b>	

**Amber Sorenson**  
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 Provider Signature

**04/19/2023**  
 \_\_\_\_\_  
 Date

**Eric Janke**  
 \_\_\_\_\_  
 Inspector Signature

**04/19/2023**  
 \_\_\_\_\_  
 Date