

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: **02/01/2024**

Time of Inspection: **10:34 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Environmental Health

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p>Multiple types of cleaning chemicals were in unlocked closet within ground level cabinet.</p> <p>Hazardous cleaning supplies need to be inaccessible to children.</p> <p>Correction: The cleaning supplies were placed in a high cabinet inaccessible to children.</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;">02/02/2024</td> <td style="text-align: center;">02/05/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/02/2024	02/05/2024
Suggested Completion Date:	Actual Completion Date:				
02/02/2024	02/05/2024				

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

<p>Corrections To Be Made:</p> <p>The overhang interior of the floor balcony play area, has multiple screws penetrating with sharp ends exposed on interior.</p> <p>The balcony play area needs to have the sharp ends removed or flush with the wall.</p> <p>Correction: The screws with sharp ends in the balcony play area were repaired and are flush with the wall.</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;">02/15/2024</td> <td style="text-align: center;">03/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/15/2024	03/19/2024
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April Sorensen

Provider Signature

02/01/2024

Date

Eric Janke

Inspector Signature

02/01/2024

Date