

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **FAUSD Little Sprouts Daycare** City: **Faulkton** Provider Number: **011102564**
 Inspector: **Eric Janke** Date of Inspection: **05/31/2023** Time of Inspection: **12:50 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

9. 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>Storage room shelving has combustible items stored on shelves up to ceiling. Corrected on site.</p> <p>In storage rooms combustible materials must be at least 2 feet below the ceiling.</p> <p>Correction: The combustible items were moved 2 feet below the ceiling during the inspection.</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;">06/01/2023</td> <td style="text-align: center;">05/31/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2023	05/31/2023
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06/01/2023	05/31/2023				

14. 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>No carbon monoxide detector with battery backup at time of inspection.</p> <p>The Fire Marshall's review letter recommended a carbon monoxide detection.</p> <p>Correction: The Provider installed a carbon monoxide detector with battery backup.</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;">06/01/2023</td> <td style="text-align: center;">06/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/01/2023	06/01/2023
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April Sorenson

Provider Signature

05/31/2023

Date

Eric Janke

Inspector Signature

05/31/2023

Date