

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **FAOSP Little Sprouts Daycare** City: **Faulkton** Provider Number: **011102564**
 Inspector: **Eric Janke** Date of Inspection: **10/02/2024** Time of Inspection: **3:17 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

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The toy room and storage/utility room have combustible items stored on shelves adjacent to ceiling.</p> <p>In storage rooms combustible materials need to be maintained at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</p> <p>Correction: The Provider removed the storage items from the top shelf in the storage room.</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;">10/05/2024</td> <td style="text-align: center;">10/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/05/2024	10/18/2024
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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.

<p>Corrections To Be Made:</p> <p>The kitchen fire extinguisher tagged August 2021.</p> <p>The fire extinguishers need to be inspected annually by a qualified service technician.</p> <p>Correction: The fire extinguisher was replaced with a fire extinguisher that was inspected by a qualified service technician.</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;">10/05/2024</td> <td style="text-align: center;">10/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/05/2024	10/18/2024
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Shantelle Heintzman

Provider Signature

10/02/2024

Date

Eric Janke

Inspector Signature

10/02/2024

Date