

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Tiny Toes Adventure Center LLC**

City: **Brookings**

Provider Number: **011517598**

Inspector: **Charles Schmidt**

Date of Inspection: **03/30/2022**

Time of Inspection: **1:50 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

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

Replace missing light switch cover plate in Boys Rest Room.

Correction: Verification received showing that missing light switch plate has been fixed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/13/2022

Actual
Completion
Date:

04/11/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:

Torn diaper changing pad.

Correction: Verification received that diaper changing pad has been replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/13/2022

Actual
Completion
Date:

04/11/2022

Status: **Corrected**

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Girls Rest Room garbage can missing lid.	Compliance Plan	
Correction: CCL verified at a site visit that garbage can has been replaced with a tight fitting lid.	Suggested Completion Date:	Actual Completion Date:
	04/30/2022	04/19/2022
	Status: Corrected	

35. Are children's hands washed before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:	Agency Action:	
Ensure proper hand washing is being accomplished as needed.	Compliance Plan	
Correction: A staff meeting was conducted and staff were reminded of the importance of children washing their hands.	Suggested Completion Date:	Actual Completion Date:
	03/30/2022	03/31/2022
	Status: Corrected	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

Corrections To Be Made:	Agency Action:	
Hand sinks in both rest rooms and kitchen missing single service towels. Soap missing at kitchen and girls rest room hand sinks.	Compliance Plan	
Soap and single use towels must be present to ensure proper and adequate hand washing is maintained.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received showing that soap and single use towels are supplied at each sink.	03/30/2022	03/31/2022
	Status: Corrected	

C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

Corrections To Be Made:

Ensure proper hand washing is accomplished as needed.

Correction: A staff meeting was conducted and staff were reminded of the importance of staff washing their hands.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/30/2022

Actual
Completion
Date:

03/31/2022

Status: **Corrected**

Linea Dahl

Provider Signature

03/30/2022

Date

Charles Schmidt

Inspector Signature

03/30/2022

Date