

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Tiny Toes Aventure Center LLC** City: **Brookings**

Provider Number: **011517598**

Inspector: **Charles Schmidt** Date of Inspection: **04/15/2024**

Time of Inspection: **9:26 AM**

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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

Verification of annual fire alarm system inspection was not not available at time of inspection.

Fire alarm system must be inspected and serviced annually by a qualified service technician.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

07/24/2024

Actual
Completion
Date:

08/08/2024

Status: **Corrected**

B. Environmental Health

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:

Diaper changing pad in boy's restroom is torn.

Diaper changing area must be easily cleanable and non-absorbent.

Correction: The diaper changing pad has been replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/15/2024

Actual
Completion
Date:

04/18/2024

Status: **Corrected Immediately**

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
Verification of annual inspection of heating and cooling system was not available at time of inspection.	Corrective Action Plan	
Heating and cooling system must be maintained and inspected annual by a certified technician.	Suggested Completion Date:	Actual Completion Date:
	07/24/2024	06/25/2024
	Status: Corrected	

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:	Agency Action:	
Program stores car seats on top of child cubbies that could be pulled down and fall on to a child.	Corrective Action Plan	
Car seats should be stored in a manner that does not present a safety risk to children in care.	Suggested Completion Date:	Actual Completion Date:
	07/24/2024	07/18/2024
	Status: Corrected	

C. Food Service

69. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:

Kitchen area and equipment in need of cleaning.

Food preparation areas must be kept clean and sanitized.

Correction: Program cleaned and sanitized food preparation areas including countertops and equipment

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/22/2024

Actual
Completion
Date:

04/18/2024

Status: **Corrected**

Linea Dahl

Provider Signature

04/15/2024

Date

Charles Schmidt

Inspector Signature

04/15/2024

Date