

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Babies and Tots Daycare**

City: **Flandreau**

Provider Number: **011517631**

Inspector: **Patrick Waltman**

Date of Inspection: **08/06/2024**

Time of Inspection: **10:10 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

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>At time of inspection, documentation verifying that the portable fire extinguisher was inspected in past year was not available.</p> <p>Portable fire extinguishers must be charged, operable, and annually inspected by a qualified service technician.</p> <p>Correction: Verification received that all portable fire extinguishers have been 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;">08/16/2024</td> <td style="text-align: center;">10/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2024	10/02/2024
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B. Environmental Health

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

<p>Corrections To Be Made:</p> <p>At time of inspection, documentation verifying that the HVAC system was inspected within the past year was not available.</p> <p>Heating and cooling system must be maintained and inspected annually by a certified technician.</p> <p>Correction: Verification received that HVAC system inspected by a certified 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;">08/16/2024</td> <td style="text-align: center;">10/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/16/2024	10/02/2024
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Brittany Frias

Provider Signature

08/06/2024

Date

Patrick Waltman

Inspector Signature

08/06/2024

Date