

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **MT. CALVARY LEARNING
CENTER**

City: **Huron**

Provider Number: **014512585**

Inspector: **Eric Janke**

Date of Inspection: **04/03/2023**

Time of Inspection: **12:35 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>Tamper resistant outlets to be installed.</p> <p>Programs providing care for children under 5 years of age are required to have self-closing, or tamper resistant childproof electrical covers on all outlets.</p> <p>Verification was received showing the program has installed tamper resistant childproof electrical covers on all outlets.</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;">04/24/2023</td> <td style="text-align: center;">08/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/24/2023	08/29/2023
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04/24/2023	08/29/2023				

20. 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>Tamper resistant outlets to be installed.</p> <p>Programs providing care for children under 5 years of age are required to have self-closing, or tamper resistant childproof electrical covers on all outlets.</p> <p>Verification was received showing the program has installed tamper resistant childproof electrical covers on all outlets.</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;">04/24/2023</td> <td style="text-align: center;">08/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/24/2023	08/29/2023
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B. ENVIRONMENTAL HEALTH

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

Corrections To Be Made:	Agency Action:	
Sleeping areas and equipment not all present at time of inspection.	Compliance Plan	
There must be at least 3 feet of space between napping children to help prevent the spread of communicable diseases.	Suggested Completion Date:	Actual Completion Date:
The program is ensuring there is at least 3 feet of space between napping children.	04/24/2023	06/05/2023
	Status: Corrected	

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
More sleeping equipment to be acquired, not present at time of inspection.	Compliance Plan	
All cribs and mattresses must be maintained and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program has purchased mats, cots, cribs and pack-n-plays for sleeping.	04/24/2023	06/05/2023
	Status: Corrected	

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Diaper changing area not setup yet.	Compliance Plan	
The diaper changing area must be sanitized after each use with an approved sanitizer.	Suggested Completion Date:	Actual Completion Date:
The program has installed the diaper changing area and uses the appropriate bleach to water ratio for sanitizing after each use.	04/24/2023	06/05/2023
	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:	
No container available at time of inspection.	Compliance Plan	
Soiled diapers must be kept in a leak proof container with a tight fitting lid.	Suggested Completion Date:	Actual Completion Date:
The program has purchased and installed a leak proof garbage can for soiled diapers.	04/24/2023	06/05/2023
	Status: Corrected	

34. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:	Agency Action:	
Cubbies shared with preschool, additional cubbies to be installed in the future.	Compliance Plan	
Each child is provided individual space for personal items.	Suggested Completion Date:	Actual Completion Date:
The daycare is using the preschool cubbies and new cubbies will be installed in the preschool room.	04/24/2023	06/06/2023
	Status: Corrected	

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
Bathroom water temperature tested at 125F.	Compliance Plan	
Water temperature at the children's hand washing sinks must be maintained at 120 degrees or lower.	Suggested Completion Date:	Actual Completion Date:
The water temperature at the children's hand washing sinks were 117 degrees.	04/24/2023	06/05/2023
	Status: Corrected	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
No documentation of the heating and cooling system inspection at time of inspection.	Compliance Plan	
The program must have their heating and cooling systems inspected annually.	Suggested Completion Date:	Actual Completion Date:
Verification was received showing the program's annual heating and cooling inspection was completed.	04/24/2023	09/27/2023
	Status: Corrected	

55. Are soiled clothing & linens kept in closed containers or hampers? 67:42:11:41

Corrections To Be Made:	Agency Action:	
No containers for soiled clothing and linens at time of inspection.	Compliance Plan	
Soiled clothing and linens must be kept in a closed container or hamper.	Suggested Completion Date:	Actual Completion Date:
The program has a hamper for soiled clothing and linens.	04/24/2023	06/05/2023
	Status: Corrected	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
Park across street planned to be used has no fence. Parking lot intended to be used, has no fence.	Compliance Plan	
The program is to have a fenced outdoor play area.	Suggested Completion Date:	Actual Completion Date:
The program has developed a plan for taking children across the street to play at the park.	04/24/2023	06/05/2023
	Status: Corrected	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
Portable equipment may be used in the future in parking lot, not available at time of inspection.	Compliance Plan	
The program has developed a plan for taking children across the street to play at the park.	Suggested Completion Date:	Actual Completion Date:
	04/24/2023	06/05/2023
	Status: Corrected	

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
Tamper resistant outlets to be installed.	Compliance Plan	
Programs providing care for children under 5 years of age are required to have self-closing, or tamper resistant childproof electrical covers on all outlets.	Suggested Completion Date:	Actual Completion Date:
Verification was received showing the program has installed tamper resistant childproof electrical covers on all outlets.	04/24/2023	08/29/2023
	Status: Corrected	

Jamie Lysne

 Provider Signature

04/03/2023

 Date

Eric Janke

 Inspector Signature

04/03/2023

 Date