

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **WILLOW CREEK CHILD CARE** City: **Custer**

Provider Number: **016597792**

Inspector: **Meredith Schrier** Date of Inspection: **11/16/2023**

Time of Inspection: **10:51 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Program does not have a diaper changing area. A diaper changing area that is smooth and non-absorbent must be available for infants.</p> <p>*A diaper changing area was installed and is smooth and non-absorbent.</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;">11/20/2023</td> <td style="text-align: center;">11/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2023	11/20/2023
Suggested Completion Date:	Actual Completion Date:				
11/20/2023	11/20/2023				

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

<p>Corrections To Be Made:</p> <p>Provider does not have an area for personal items. Each child must have an individual space for personal items.</p> <p>*Individual cubbies were installed and pictures were sent to OLA.</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;">11/20/2023</td> <td style="text-align: center;">11/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2023	11/21/2023
Suggested Completion Date:	Actual Completion Date:				
11/20/2023	11/21/2023				

29. Are there separate toilet facilities for males and females? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The program does not have 2 bathrooms. The program must have sex separate bathrooms.	Compliance Plan	
The capacity has been limited to 15 children until a 2nd bathroom is installed. The program requested additional time to install a second bathroom to ensure there are separate toilet facilities for males and females.	Suggested Completion Date:	Actual Completion Date:
	03/31/2024	03/06/2024
	Status: Corrected	

39. If program uses a private water system, does the provider have written documentation it has been tested for bacteria and nitrate levels and found to be safe for consumption? 67:42:11:09

Corrections To Be Made:	Agency Action:	
The water well has not been tested.	Compliance Plan	
All private water systems must be tested for bacteria and nitrate level and be found safe for consumption.	Suggested Completion Date:	Actual Completion Date:
*The water was tested and results were sent to OLA.	11/20/2023	11/21/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Heating and cooling has not been inspected.	Compliance Plan	
Heating and cooling units must be inspected on an annual basis.	Suggested Completion Date:	Actual Completion Date:
*The heating and cooling was inspected and a copy of the inspection was sent to OLA.	11/20/2023	11/20/2023
	Status: Corrected	

46. Is there a barrier prohibiting children from entering the kitchen during food preparation? 67:42:11:15.01

Corrections To Be Made:	Agency Action:	
There is no barrier prohibiting kids from entering the kitchen.	Compliance Plan	
The kitchen must be inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
*A barrier was installed and pictures were sent to OLA.	11/20/2023	11/21/2023
	Status: Corrected	

47. If there are wall openings, platforms, decks, etc. that are more than 30" above ground, are they provided with a railing that prevents children from falling through or becoming entrapped? 67:42:11:14

Corrections To Be Made:	Agency Action:	
The front and back outdoor exits do not have barriers around them to ensure a child cannot fall off.	Compliance Plan	
The railing on the deck needs to be installed to ensure a child cannot fall through. Currently the deck has a railing but has a large opening.	Suggested Completion Date:	Actual Completion Date:
*The railing was fixed on the deck and barriers were installed on the front and back outdoor exits.	12/16/2023	11/20/2023
	Status: Corrected	

58. Is there a fenced outdoor play area for day care centers and group family day care homes? 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:	
The fence is not completed on one side.	Compliance Plan	
The play area needs to be fenced on all sides and allow for 50 square feet per child.	Suggested Completion Date:	Actual Completion Date:
*The fence was fixed and pictures were emailed to OLA.	11/20/2023	11/20/2023
	Status: Corrected	

TRENNA COOPER

 Provider Signature

11/16/2023

 Date

Meredith Schrier

 Inspector Signature

11/16/2023

 Date