

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **WILLOW CREEK CHILDCARE**

City: **Custer**

Provider Number: **016597792**

Inspector: **Meredith Schrier**

Date of Inspection: **03/19/2024**

Time of Inspection: **10:40 AM**

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

B. Environmental Health

34. Is the hot water temperature at hand washing sinks used by children maintained at 120 degrees F or lower? 67:42:17:33

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>WATER TEMPERATURE WAS FOUND AT 123F. WATER TEMPERATURE CAN NOT EXCEED 120 DEGREES.</p> <p>THE WATER TEMPERATURE WAS LOWERED TO ENSURE TEMPERATURE IS MAINTAINED AT 120 DEGREES OR BELOW.</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;">04/01/2024</td> <td style="text-align: center;">04/30/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/01/2024 | 04/30/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 04/01/2024 | 04/30/2024 | | | | |

35. Is each bathroom provided with natural or mechanical ventilation? 67:42:17:33

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>BASEMENT BATHROOM FOUND WITHOUT VENTILATION. NATURAL OR MECHANICAL VENTILATION MUST BE INSTALLED.</p> <p>*THE PROGRAM HAS REQUESTED ADDITIONAL TIME TO HIRE A CONTRACTOR TO INSTALL THE BATHROOM VENTILATION.</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;">07/31/2024</td> <td style="text-align: center;">07/02/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/31/2024 | 07/02/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/31/2024 | 07/02/2024 | | | | |

51. Are all open-sided floor and wall openings, and platforms inside & outside the facility, which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

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|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| NORTH BASEMENT EXIT NEEDS FENCING AROUND IT AS IT IS A FALL HAZARD. | Compliance Plan | |
| SOUTH BASEMENT EXIT, LARGE HOLE FOUND AT TOP STEP, DECK SIDING NEEDS TO BE BETTER SECURED. | Suggested Completion Date: | Actual Completion Date: |
| ALL OPENINGS MORE THAN 30 INCHES ABOVE GROUND LEVEL MUST BE GUARDED BY A BARRIER. | 04/01/2024 | 04/15/2024 |
| *PROGRAM SENT IN PICTURES OF THE CORRECTIONS. THE STEP WAS FIXED, THE DECK SIDING WAS SECURED, AND THE EXITS WERE FENCED TO PREVENT FALLING. | Status: Corrected | |

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

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|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| FENCE POSTS NEED TO BE FILLED AS THERE ARE LARGE HOLES. OUTSIDE PLAY AREA MUST BE SAFE AND IN GOOD REPAIR. | Compliance Plan | |
| *THE HOLES WERE FILLED AND PICTURES WERE SENT AS VERIFICATION. | Suggested Completion Date: | Actual Completion Date: |
| | 04/01/2024 | 04/15/2024 |
| | Status: Corrected | |

C. Food Service

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

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|---|--------------------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| FRIDGE FOUND AT 47F. THE THERMOSTAT WAS ADJUSTED AT TIME OF INSPECTION. TEMPERATURE SHOULD BE 41 DEGREES OR BELOW. | Compliance Plan | |
| *TEMPERATURE WAS LOWERED AT THE TIME OF INSPECTION. | Suggested Completion Date: | Actual Completion Date: |
| | 03/19/2024 | 03/19/2024 |
| | Status: Corrected Immediately | |

TRENNA COOPER

Provider Signature

03/19/2024

Date

Meredith Schrier

Inspector Signature

03/19/2024

Date