

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Wanbli Cincala TaWahohpi - Little Eagles Nest Daycare**

City: **Batesland**

Provider Number: **016597799**

Inspector: **Meredith Schrier**

Date of Inspection: **08/30/2023**

Time of Inspection: **11:32 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

13. In Licensed Programs caring for 21 or More Children - If domestic cooking equipment is installed, is a ventilating hood and duct provided and vented to the outside of the building to handle grease-laden vapors? 67:42:17:32

<p>Corrections To Be Made:</p> <p>Kitchen area is in the process of being remodeled; the electrical and plumbing is incomplete.</p> <p>A Letter of Notification was issued while the program completes the kitchen remodel. In the mean time children are receiving food from the elementary schools lunch services.</p> <p>Correction: Program completed the kitchen remodel. Kitchen is fully functional.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">11/30/2023</td> <td style="text-align: center;">11/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2023	11/15/2023
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11/30/2023	11/15/2023				

14. In Licensed Programs caring for 21 or More Children - If commercial cooking equipment is installed, is an automatic hood suppression system installed for the protection of deep fat fryers, griddles, upright broilers, char-broilers, range tops, and grills with setup? Has the system been inspected every 6 months? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Kitchen area is in the process of being remodeled; the electrical and plumbing is incomplete.</p> <p>A Letter of Notification was issued while the program completes the kitchen remodel.</p> <p>Correction: Program completed the kitchen remodel. Kitchen is fully functional.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">11/30/2023</td> <td style="text-align: center;">11/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2023	11/15/2023
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16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:	Agency Action:	
Program does not have self-closing or tamper resistant childproof electrical covers. Currently program is using electrical outlet plug covers.	Letter of Notification	
Program will need to replace current outlets with self-closing outlets or tamper resistant covers.	Suggested Completion Date:	Actual Completion Date:
Program requested additional time to install self-closing outlets due to contractor schedule.	05/31/2024	01/22/2024
Correction: Program installed self-closing outlets.	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:	Agency Action:	
During the inspection, the diaper changing pad in the boys restroom was not easily cleanable and nonabsorbent.	Compliance Plan	
The diaper changing area must be easily cleanable and nonabsorbent.	Suggested Completion Date:	Actual Completion Date:
Correction: The diaper changing pad was replaced to ensure it is easily cleanable and nonabsorbent.	09/15/2023	09/20/2023
	Status: Corrected	

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid?
67:42:17:44

Corrections To Be Made:	Agency Action:	
During the inspection, there were not trash cans with lids in both girls and boys bathrooms for soiled diapers.	Compliance Plan	
Soiled diapers must be disposed of in a leakproof, nonabsorbent container with a tightfitting lid.	Suggested Completion Date:	Actual Completion Date:
Corrections: Trash cans with lids were placed in the girls and boys bathrooms for diapers.	09/15/2023	09/20/2023
	Status: Corrected	

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
Playground equipment is not yet installed.	Letter of Notification	
The playground equipment must be installed according to the manufacturer's instructions.	Suggested Completion Date:	Actual Completion Date:
Program requested additional time to install playground equipment and fence due to the contractor schedule.	05/31/2024	04/08/2024
Correction: Playground equipment was installed according to the manufacturer's instructions.	Status: Corrected	

C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing? 67:42:17:25 NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:	Agency Action:	
Kitchen area is in the process of being remodeled; the electrical and plumbing are incomplete.	Letter of Notification	
A Letter of Notification was issued for the program to complete the kitchen remodel.	Suggested Completion Date:	Actual Completion Date:
Correction: Program completed the kitchen remodel. Kitchen is fully functional.	11/30/2023	11/15/2023
	Status: Corrected	

Sarah Clifford
Provider Signature

08/30/2023
Date

Meredith Schrier
Inspector Signature

08/30/2023
Date