

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Terra Robbins**

Date of Inspection: **05/04/2023**

Time of Inspection: **8:44 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

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><b>-Outdoor electrical outlet at playground is missing the cover. *Replace outlet plate/cover as soon as possible.</b></p> <p><b>Correction: Provider installed a new cover; outlet is not accessible to the children .</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/11/2023</b></td> <td style="text-align: center;"><b>05/10/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/11/2023</b>	<b>05/10/2023</b>
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<b>05/11/2023</b>	<b>05/10/2023</b>				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>-Exit door between 1's and 2's rooms would not fully open, was blocked by a stack of chairs in the 2's room. *Maintain all marked exits free of clutter or debris so that doors can fully swing open.</b></p> <p><b>Correction: Chairs were moved to be stored in another area not blocking an exit.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/04/2023</b></td> <td style="text-align: center;"><b>05/05/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/04/2023</b>	<b>05/05/2023</b>
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## B. ENVIRONMENTAL HEALTH

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:
<b>Pre-K 2 classroom bathroom had swiffer with mop solution on handle and a liquid scent refill left on floor. Cart at Pre-K 2 classroom entrance had 2 trays full of sunblock. *Maintain all cleaning supplies (and hazardous materials) out of reach of children.</b>	<b>Compliance Plan</b>
<b>Correction: All cleaning supplies were put out of reach of children and stored in another location than classroom bathroom. Sunscreen was moved to an upper cabinet not accessible to children.</b>	Suggested Completion Date: <b>05/04/2023</b> Actual Completion Date: <b>05/05/2023</b>
	Status: <b>Corrected</b>

### C. FOOD SERVICE

88. In food prep & service areas, are light fixtures shielded? 67:42:11:16

Corrections To Be Made:	Agency Action:
<b>-Light shield in kitchen on the counter due to the light repair/light replacement. *Corrected while on-site. The shield was secured to the light fixture. The Provider will ensure that the light shield is in position when when not actively working to repair the light.)</b>	<b>Compliance Plan</b>
	Suggested Completion Date: <b>05/04/2023</b> Actual Completion Date: <b>05/04/2023</b>
	Status: <b>Corrected Immediately</b>

Nancy Morrison  
Provider Signature

05/04/2023  
Date

Terra Robbins  
Inspector Signature

05/04/2023  
Date