

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Manda's Munchkins**

City: **Elk Point**

Provider Number: **018042795**

Inspector: **Stacy Wildermuth**

Date of Inspection: **02/21/2024**

Time of Inspection: **9:00 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

Emergency exit off the preschool area was found to be covered with cloth.

**Emergency exits should not be covered with combustible materials.
Emergency exits are to be maintained in a safe manner.**

***Correction: Cloth removed during inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/21/2024

Actual
Completion
Date:

02/21/2024

Status: **Corrected Immediately**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

Carbon monoxide detector was not installed at the facility at the time of the inspection.

Carbon monoxide detector must be installed according to manufacturer's directions for facilities with fuel fired equipment.

***Correction: carbon monoxide detector has been installed in the facility.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/23/2024

Actual
Completion
Date:

02/22/2024

Status: **Corrected**

B. Environmental Health

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

Corrections To Be Made:	Agency Action:	
Several outdoor toys were found with cracks-play equipment to be in good repair.	Compliance Plan	
Outside play equipment to be in good repair.	Suggested Completion Date:	Actual Completion Date:
*Correction: broken equipment has been removed from the play area before the children played outside.	03/01/2024	02/26/2024
	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:	
Swing set was not secured.	Compliance Plan	
Swing set must be properly secured and installed per manufacturers recommendations.	Suggested Completion Date:	Actual Completion Date:
*Correction: Sandbags are in place to secure the swing set.	03/01/2024	02/26/2024
	Status:	Corrected

59. For a center program, is the outdoor play area enclosed with a fence that is at least 48 " high?
67:42:17:35

Corrections To Be Made:	Agency Action:	
Fence around the outdoor play area measures 38.5-47.25 inches high.	Compliance Plan	
Outdoor play area to be enclosed with a fence that is at least 48 inches high.	Suggested Completion Date:	Actual Completion Date:
The program requested until September 30, 2024, to install a fence that is at least 48 inches high.	09/30/2024	09/16/2024
	Status:	Corrected

Amanda Abraham

Provider Signature

02/21/2024

Date

Stacy Wildermuth

Inspector Signature

02/21/2024

Date