

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **The Purple Crayon**

City: **Tea**

Provider Number: **018043210**

Inspector: **Sarah Boese**

Date of Inspection: **05/03/2024**

Time of Inspection: **12:33 PM**

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

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.

<p>Corrections To Be Made:</p> <p>There are multiple broken outlets on the east wall of the lunchroom.</p> <p>All unused electrical outlets are to have self-closing or tamper resistant childproof electrical covers.</p> <p>The maintenance department installed tamper-resistant outlets throughout the entire building.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/17/2024</td> <td style="text-align: right;">05/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/17/2024	05/17/2024
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05/17/2024	05/17/2024				

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>Exit sign in Kitchen is broken and hanging off wall.</p> <p>Exit signs provided over each exit must be interior or exterior illuminated or self-luminous.</p> <p>The provider has replaced the exit sign, and during testing, all signs illuminated properly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/17/2024</td> <td style="text-align: right;">05/14/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/17/2024	05/14/2024
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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:	Agency Action:	
During the inspection, the carbon monoxide detector was not found.	Compliance Plan	
A carbon monoxide detector should be installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
The program installed two new carbon monoxide detectors in the center.	05/17/2024	05/17/2024
	Status: Corrected	

24. NEW PROGRAMS: Are all requirements identified in the floor plan review letters issued by the Fire Marshall's Office and the Dept. of Health completed? Does facility layout match the approved floor plan? 67:42:17:02

Corrections To Be Made:	Agency Action:	
The restrooms for boys and girls do not have functioning mechanical ventilation.	Compliance Plan	
All bathrooms must have natural or mechanical ventilation.	Suggested Completion Date:	Actual Completion Date:
The provider installed mechanical ventilation in the boys' and girls' bathrooms after an extension was granted.	05/17/2024	06/10/2024
	Status: Corrected	

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:	Agency Action:	
The heating and cooling system is overdue for annual inspection by a certified technician.	Compliance Plan	
The heating and cooling system must be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
The provider has provided validation that the heating and cooling system underwent inspection by a certified technician.	05/17/2024	05/17/2024
	Status: Corrected	

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:	Agency Action:	
There is a puddle of water on the floor around the water fountain, creating a slip hazard.	Compliance Plan	
The water fountain is to be maintained by staff to minimize hazards.	Suggested Completion Date:	Actual Completion Date:
The provider placed a water-absorbing mat under the water fountain to prevent any hazards.	05/06/2024	05/06/2024
	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

Corrections To Be Made:	Agency Action:	
Outside Pre K play area has broken plastic jungle gym with multiple plastic shards located in the sand. Plastic play house is also broken and tipped over.	Compliance Plan	
The outside play area is to be safe, in good repair, and free of hazardous material.	Suggested Completion Date:	Actual Completion Date:
The plastic gym, all plastic shards, and the plastic playhouse were removed from the playground..	05/06/2024	05/06/2024
	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.

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
Infant room (0-6months) refrigerator temperature is maintained higher than 41 degrees F.	Suggested Completion Date:	Actual Completion Date:
The refrigerator temperature should be maintained at 41 degrees F or below.	05/06/2024	05/06/2024
The provider lowered the temperature and has been monitoring it to maintain a consistent 41 degrees F.	Status: Corrected	

Beth Jorgenson

Provider Signature

05/03/2024

Date

Sarah Boese

Inspector Signature

05/03/2024

Date