



**SOUTHERN NEVADA HEALTH DISTRICT  
CHILD CARE INSPECTION REPORT**

280 SOUTH DECATUR BLVD • LAS VEGAS, NV • 89107 • 702-759-0677 (DIRECT) • 702-759-1000 (24 HOURS)

**FACILITY INFORMATION**

PERMIT #	ESTABLISHMENT NAME	PHONE #	EST. SQUARE FOOTAGE	PRIMARY EHS					
PR0008278	Kids Turf Academy Kids Turf Academy	(702) 453-8877		EE7001076					
ADDRESS 1380 E Silverado Ranch BLVD Las Vegas, NV 89183-5924	RISK CAT.	P.E. CODE 4302	DISTRICT 56	LOCATION PERMIT STATUS ACTIVE					
NEVADA CLEAN INDOOR AIR ACT: <input checked="" type="checkbox"/> COMPLIANCE REQUIRED <input type="checkbox"/> EXEMPT		CONTACT PERSON: TRISTA LAINO							
<b>CURRENT SERVICE</b>	EHS	SERVICE	DATE	TIME IN	TIME OUT	TRAVEL MIN	INSPECTION RESULT	SEWER	WATER
	EE7000806	Routine Inspection	8/01/2018	7:30AM	12:10PM	0	Non-compliant	M	M

**SPECIAL NOTES:**

**In** = In compliance    **OUT** = Not In compliance    **COS** = Corrected on-site during inspection    **N/O** = Not observed    **N/A** = Not applicable    **R** = Repeat violation

**SEC 1 - HEALTH AND INFECTION CONTROL PRACTICES**

		IN	OUT	NO	NA	COS
1	Evacuation plan is not available or updated annually.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Food handler/child care health card or original TB certificate is not available.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Children's health and injury records are not maintained on premise.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Smoking observed on the premise or outdoor area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Ill children are not excluded from the facility or staff are not practicing communicable disease prevention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	First aid items are missing, in disrepair, expired or not stored properly.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Medication not properly labeled, handled, stored or discarded at expiration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	A written record of medication administration is not maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Hand washing and lavatory facilities are not maintained or restricted in use as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Child care providers are not properly washing hands as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Child care providers are not washing, assisting in washing, or supervising the washing of children's hands before or after activities as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	In a child care center, diapering procedures are not clearly posted in writing with diagrams and properly followed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Disinfectant strength is not as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Disposable gloves are not worn for each diaper change and application of sunscreen.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Personal use items are not stored appropriately.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Chemicals are not properly stored or labeled as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	In a child care center, a current, signed air freshener notification is not on file.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Indoor play equipment, toys and furnishings are not cleaned as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Toilet rooms, flush toilets, fixtures, and potty chairs or modified toilet seats are not maintained clean, in good repair, fully stocked and limited to toileting only.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Proper foot covers are not worn in infant play areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SEC 2 - EQUIPMENT, FACILITIES & MAINTENANCE**

		IN	OUT	NO	NA	COS
21	Indoor play equipment, toys and furnishings do not meet requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	Napping, sleeping, activity equipment or linens are not properly cleaned, disinfected or stored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Napping, sleeping and activity equipment are not constructed as required or maintained in good condition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Infants placed on their abdomen for sleeping or presence of improper bedding and items in the sleeping area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	At least 2 feet of open space is not provided around napping and sleeping children.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	The street address numbers designating the facility address are not easily visible from the street.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	The interior premises of the facility are not in sound condition, maintained clean, in good repair and free of hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Openings that access the exterior of the structure, garage or storage areas are not child proofed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Electrical outlets, power strips or cords are not operational, in good repair and child proofed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Indoor air temperature of 65 degrees -82 degrees F in child-occupied areas and ventilation equipment is not maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Inadequate lighting or lack of shatterproof or shielded fixtures.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	Water supply is inadequate or not provided in the required areas of the facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



33	Diaper-changing equipment and supplies are not provided and maintained as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34	Laundry and custodial areas are not maintained in an orderly, clean, and safe condition inaccessible to children.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35	Drinking water is not provided as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36	Backflow prevention devices or air gap are not present or are not maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37	Waste water or sewage is not discharged into an approved sewage disposal system.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38	Solid waste is not disposed of in a sanitary and safe manner.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39	Required notices are not posted or are obscured from public view.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40	Hazardous materials are stored improperly or accessible to children.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>SEC 3 - ANIMALS</b>		<b>IN</b>	<b>OUT</b>	<b>NO</b>	<b>NA</b>	<b>COS</b>	
41	Animal restrictions are not maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
42	Handling or enclosure of animal does not meet requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
43	Written documentation for current pet vaccinations is unavailable or expired.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>SEC 4 - CONTROL OF VERMIN</b>		<b>IN</b>	<b>OUT</b>	<b>NO</b>	<b>NA</b>	<b>COS</b>	
44	Inadequate measures to control pests and prevent harborage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
45	Pest control application and notification is not provided as required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>SEC 5 - GROUNDS AND OUTDOOR PLAY AREA</b>		<b>IN</b>	<b>OUT</b>	<b>NO</b>	<b>NA</b>	<b>COS</b>	
46	Grounds and outdoor play areas contain hazards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
47	Outdoor play area lacks an adequate enclosure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
48	Shade is not provided as required in the outdoor play area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
49	Access to play equipment is not limited to proper age groups for which the equipment is developmentally appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
50	Equipment is of unsafe design or is not maintained in good repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
51	Equipment and use zones do not meet applicable ASTM standards.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
52	Protective surfacing does not meet applicable CPSC standards.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
53	Bodies of water are not restricted as required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
54	Barrier surrounding bodies of water lack an enclosure as required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
55	Gate or door on barrier is not constructed and maintained as required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
56	Permanent locking device on bodies of water barrier is unlocked, unchained or able to be unlocked by children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
57	Gates or doors on barriers are not provided as required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
58	Doors or window leading from the facility into the body of water enclosure are not secured during business hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
59	Above ground hot tubs which otherwise do not have a barrier lack a tight fitting, locked cover.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>SEC 6 - FOOD SERVICES</b>		<b>IN</b>	<b>OUT</b>	<b>NO</b>	<b>NA</b>	<b>COS</b>	
60	Child care center which does not have a food establishment health permit does not limit food service as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
61	Food is not obtained from an approved source, not wholesome, or lacks documentation to identify provider.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
62	In a child care center, food preparation, dining, and utensil washing and rinsing areas are not labeled as such and maintained separate from diaper areas and hand wash sinks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
63	Adequate barriers to kitchen hazards are not provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
64	Refrigeration does not provide temperatures of 41 degrees F or below or temperatures are not monitored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
65	Food storage, preparation and service is not as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
66	Food contact surfaces, dining areas, tableware and equipment are not maintained clean, orderly and in good repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
67	Safe nursery food service procedures are not followed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Substantial Health Hazards</b>		<b>IN</b>	<b>OUT</b>				
68	Loss of utilities or substantial structural damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
69	Lack of potable water	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
70	An infestation, harborage, or propagation of vermin	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
71	Inadequate waste disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>				



72	Equipment that poses a life or safety hazard	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
73	Missing or inoperable smoke detection equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
74	Lack of adequate toilets and hand washing facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
75	Misuse of poisonous or toxic materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
76	Conditions that promote the transmission of communicable diseases	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
77	Emergency such as fire and/or flood	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
78	Other condition or circumstance that may endanger public health	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
79	Bodies of water lacking approved barriers	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

**TEMPERATURE OBSERVATIONS**

No Temperature Observations



**VIOLATIONS, OBSERVATIONS AND CORRECTIVE ACTIONS**

Item No	Observations & Corrective Actions
6	<p>Violation: First aid items are missing, in disrepair, or expired. {3.4.2}            Inspector Observation: Eye wash expired 2/2016.            Corrective Action: Provide and maintain.</p>
9	<p>Violation: Hand washing sink does not have single use or disposable towels. {4.2, 6.10.6.1, 6.10.6.3}            Inspector Observation: No paper towels available at the hand sink in the PreK room.            Corrective Action: Provide. (30 day follow-up)</p>
10	<p>Violation: Child care providers are not washing hands for at least 20 seconds with warm, running water, liquid soap and drying with disposable paper towels. {4.2.3}            Inspector Observation: Provider washed hands for less than the required 20 seconds when washing hands after finishing the diaper process in room TE2.            Corrective Action: Wash hands properly and as required.</p>
12	<p>Violation: Provider's hands are not wiped after handling the soiled diaper prior to touching the clean diaper. {4.3.2.11}            Inspector Observation: Provider did not wipe hands with a wipe and 1 soiled glove was not removed prior to finishing process.            Corrective Action: Review proper diaper changing procedures with staff; monitor to assure compliance.</p> <p>Violation: Diapering procedures are not clearly posted in writing with diagrams. {4.3.2}            Inspector Observation: Diapering procedure with diagram not posted.            Corrective Action: Provide; post at each established diaper changing area.</p>
13	<p>*Violation: A two (2) step process for cleaning and disinfecting is not being followed. {4.5.3.5}            Inspector Observation: Diaper station was only sprayed with disinfectant and wiped off after ~30 second contact time. Soapy water was not used.            Corrective Action: Follow proper cleaning and disinfecting procedures. (30 day follow-up if present in most areas)</p> <p>*Violation: Sanitizer strength is too high. {1.22, 4.5.3.2}            Inspector Observation: Sanitizer greater than 200ppm and bleaching out test strip in room TE2.            Corrective Action: Prepare as required. Use chemical test strips to verify. (30 day follow-up if present in most areas)</p> <p>*Violation: A two (2) step process for cleaning and sanitizing is not being followed. {4.5.3.5}            Inspector Observation: Observed provider clean tables prior to breakfast by only spraying sanitizer and then wiping it off directly.            Corrective Action: Follow proper cleaning and disinfecting procedures. (30 day follow-up if present in most areas)</p> <p>Violation: Sanitizer is not used as stated on label. {4.5.3.4.2}            Inspector Observation: Chemical bottle label does not give instructions to be used as a sanitizer. Disinfectant strength is also not provided on label.            Corrective Action: Follow label directions for proper chemical usage. Provide an approved sanitizer. Contact manufacturer for approved ppm and provide appropriate chemical test strips.</p>
16	<p>*Violation: Chemicals are not maintained inaccessible to children. {4.5.1.4, 6.17.1} *            Inspector Observation: Container of air freshener within reach of children inside room TE4 restroom.            Corrective Action: Maintain chemicals inaccessible to children. (7 day follow-up)</p> <p>Violation: Chemical storage areas within a child's reach are not equipped with childproof safety latches or locks. {6.17.4}            Inspector Observation: Several chemical spray bottles in unlocked cabinets throughout.            Corrective Action: Provide and maintain. (7 day follow-up)</p> <p>Violation: Chemical agents are not properly labeled.            Inspector Observation: Multiple spray bottles and sanitizer without labels.            Corrective Action: Label all chemical agents clearly and accurately as to contents. (4.5.1.2)</p>
17	<p>Violation: In a child care center, a written advisory of the use of air fresheners has not been signed on an annual basis by parents or guardians. {4.5.2}            Inspector Observation: Written advisory not updated on an annual basis.            Corrective Action: Obtain signature acknowledgment on an annual basis.</p>



19	<p>Violation: Cleaning or maintenance equipment such as toilet plungers, toilet brushes, brooms, dust pans or mops are stored within children's reach. {6.18.3}</p> <p>Inspector Observation: Toilet plunger found in TE4 restroom.</p> <p>Corrective Action: Remove or store inaccessible to children.</p> <p>Violation: Toilet paper is not provided. {6.8.9}</p> <p>Inspector Observation: TE4 room has one dispenser without toilet paper.</p> <p>Corrective Action: Provide toilet paper at all times.</p>
20	<p>Violation: Bare feet in the infant room area.</p> <p>Inspector Observation: Parent with bare feet in the infant room.</p> <p>Corrective Action: Do not allow bare feet in the infant room area. {4.5.10} Provide proper foot coverings as required.</p> <p>*Violation: Shoes or socks that have been worn outside the infant room area are not removed or covered before entering the infant room area. {4.5.10} *</p> <p>Inspector Observation: Children in infant room wearing street shoes in room with a crawler/infant.</p> <p>Corrective Action: Remove or cover non-dedicated shoes or socks. (30 day follow-up)</p>
23	<p>Violation: Crib mattress or playpen pad sheets are loose fitting. {5.4.8.12}</p> <p>Inspector Observation: Large loose fitted sheet in multiple cribs.</p> <p>Corrective Action: Assure that sheets are tightly fitting to prohibit entanglement.</p>
32	<p>*Violation: Water supply is inadequate or not provided in the required areas of the facility. {6.12.3}*</p> <p>Inspector Observation: Right sink in room TE4 does not have adequate hot water, max water temperature 82°F.</p> <p>Corrective Action: Provide adequate water supply. (7 day follow-up)</p>
33	<p>Violation: A lined, hands-free receptacle with a tightly fitting lid for diaper disposal is not available or is in disrepair.</p> <p>Inspector Observation: Several trash with lids not operable and one receptacle missing a trash bag.</p> <p>Corrective Action: Provide a lined, hands-free receptacle with a tightly fitting lid at all diapering stations (sensor activated or foot activated). (4.3.2.10)</p> <p>Violation: Cloth straps attached to diapering station. Cloth straps are not cleanable between diaper changes.</p> <p>Inspector Observation: Cloth straps attached to changing table in room TW3 and 4.</p> <p>Corrective Action: Remove cloth straps. (6.9.3)</p> <p>Violation: Diaper-changing surface is not smooth, nonporous, nonabsorbent and easy to clean and disinfect.</p> <p>Inspector Observation: Diaper pad torn in room TE3 and changing pad flaking in TE2.</p> <p>Corrective Action: Provide a smooth, nonporous, nonabsorbent and easy to clean and disinfect surface. (6.9.3)</p>
40	<p>*Violation: Physical hazards such as disposable gloves, diapers, or plastic bags are accessible to children. {6.18.2} *</p> <p>Inspector Observation: Plastic bags, diapers, gloves accessible under changing tables due to no locks or damaged locks.</p> <p>Corrective Action: Maintain inaccessible to children or remove hazards. (30 day follow-up if corrected on site and it is a repeat violation. If not able to COS, contact supervisor for direction)</p>
45	<p>Violation: In child care centers, parents or guardians are not provided annual notification of pesticide application. {8.2.4}</p> <p>Inspector Observation: Written advisory not updated on an annual basis.</p> <p>Corrective Action: Annually provide a written advisory to be signed by parents or guardians.</p>
48	<p>Violation: Shade is not provided in each separately fenced outdoor play area. {6.4.10}</p> <p>Inspector Observation: Adequate shade not provided outside of room TE4.</p> <p>Corrective Action: Provide adequate shade as required in each separately fenced outdoor play area.</p>
51	<p>*Violation: Use zones around equipment are not maintained per applicable ASTM standard. {9.5.13, 9.6.1}*</p> <p>Inspector Observation: Use zone around Step 2 equipment less than 6 feet.</p> <p>Corrective Action: Remove equipment from use. Provide use zones as required by the most current edition of the applicable ASTM standard. Do not return equipment to use until proper use zones are verified by SNHD. Call for inspection. (30 day follow-up)</p>



52

Violation: Protective surfacing in disrepair {9.5.14, 9.6.1}  
Inspector Observation: Unitary playground surfacing has several holes (sand filling the holes) and edges are pulling back and curling.  
Corrective Action: Repair/Replace to provide approved surfacing

Violation: Protective surfacing is not installed as required in all use zones. {9.5.13}  
Inspector Observation: Protective surfacing is not provided under the tot tree that is a climbable structure, grass is under the equipment.  
Corrective Action: Remove equipment from use. Provide protective surfacing material in all use zones as required. Do not return equipment to use until proper surfacing and depth is verified by SNHD. Call for inspection. (Close affected equipment)



Violation: Protective surfacing is not properly maintained. {9.5.14, 9.6.1}  
Inspector Observation: Sand being used as protective surfacing is compacted in both boxes.  
Corrective Action: Maintain surfaces on a regular basis.

**Overall Inspection Comments:**

*Joint inspection with Michelle Goodsell.*

*All carpets must be cleaned after the infestation have been remediated. Send carpet cleaning records to garman@snhd.org once completed.*

*A violation note with an asterisk must be corrected within 30 days. On or after September 1st, 2018 SNHD staff will return to conduct an unannounced re-inspection to verify that the violations noted with an asterisk have been corrected. If any of the violations noted with an asterisk have not been corrected a \$239 failed inspection fee will be assessed along with possible administrative action up to and including suspension of the health permit.*

Received by (signature)	Received by (printed)	EHS (signature)
	Trista Laino  Director	  Meredith Garman

Your signature on this form: 1) Does not constitute agreement with its contents. You may discuss the contents of this report with the department by contacting the supervisor at the Environmental Health office indicated on page one of this report. Until such time as a decision is rendered by this department, the contents of this report shall remain in effect; and 2) Acknowledges that this inspection report will be distributed by either email, fax, or postal delivery (of your choosing) within 1 business day.