

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **YMCA Youth Development Center**

City: **Aberdeen**

Provider Number: **011008567**

Inspector: **Clint Rux**

Date of Inspection: **02/19/2019**

Time of Inspection: **1:30 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

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>In the Professor's room there is a multi-plug outlet adapter under the smart board that does not have self-closing outlets. This outlet adapter should have self-closing adapters, or not be used. The outlet adapter was removed from the room and is no longer used.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>02/28/2019</b></td> <td style="text-align: center;"><b>03/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/01/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/01/2019</b>				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p><b>The door to the Wizard's room was covered with paper. This should not exceed 10% of the door area. The paper decorations were removed from the door so it's less than 10% covered.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>02/28/2019</b></td> <td style="text-align: center;"><b>03/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2019</b>	<b>03/01/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2019</b>	<b>03/01/2019</b>				

## B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>In the Oz room the diaper changing pad had a tear in the top. This should be replaced. A picture was provided of the new diaper changing pad.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/28/2019</b>	<b>03/01/2019</b>
	Status: <b>Corrected</b>	

**Kayley Johnson**

Provider Signature

**02/19/2019**

Date

**Clint Rux**

Inspector Signature

**02/19/2019**

Date