

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

Provider's Name: **Little Angels Day Care**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Kelly Gnat**

Date of Inspection: **01/13/2020**

Time of Inspection: **9:30 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Combustible materials stored less than 2 feet from ceiling in laundry room.</p> <p>**Program removed combustile materials to at least 2 feet below the ceiling and will ensure to keep this clearance of materials at all times moving forward.**</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/27/2020</td> <td style="text-align: center;">01/22/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/27/2020	01/22/2020
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01/27/2020	01/22/2020				

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:

Programs changing pads are torn and need to be replaced.

****Program replaced changing pads.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/27/2020

01/22/2020

Status: **Corrected**

Angel La Frambroise

Provider Signature

01/13/2020

Date

Kelly Gnat

Inspector Signature

01/13/2020

Date