

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

Provider's Name: **LATI Child Educare Center**

City: **Watertown**

Provider Number: **017508203**

Inspector: **Jennie Halajian**

Date of Inspection: **07/30/2018**

Time of Inspection: **10:06 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><b>In front storage room, there are styrofoam cups, binders with papers, and blankets within 2 feet below the ceiling.</b></p> <p><b>*Items were moved in storage room to allow the 2 foot spacing.</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>08/30/2018</b></td> <td style="text-align: center;"><b>08/08/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2018</b>	<b>08/08/2018</b>
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<b>08/30/2018</b>	<b>08/08/2018</b>				

## B. ENVIRONMENTAL HEALTH

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>In both diaper changing rooms, the bleach was only testing about 200 ppm Chlorine. This must be stronger for diaper changing areas. Please refer to the bleach mixing chart for concentration in these areas.</b></p> <p><b>*Concentration levels were increased to recommended ppm.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/07/2018</b></p> <p>Actual Completion Date: <b>08/08/2018</b></p> <p>Status: <b>Corrected</b></p>
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32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>In both changing rooms, the garbage cans do not have lids on them. One garbage is sitting out and the other is under the cupboard but both have no lids.</b></p> <p><b>*Lids were added to the garbage can containers.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/30/2018</b></p> <p>Actual Completion Date: <b>08/08/2018</b></p> <p>Status: <b>Corrected</b></p>
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Sheila  
Provider Signature

07/30/2018  
Date

Jennie Halajian  
Inspector Signature

07/30/2018  
Date