

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

Provider's Name: **Tiger Tots Childcare and
Preschool**

City: **Harrisburg**

Provider Number: **018042435**

Inspector: **Kenneth
Anderson**

Date of Inspection: **06/26/2018**

Time of Inspection: **12:11 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p>There are rooms without a visible evacuation plan posted. Rooms: Mobiles and Tobiles.</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;">06/27/2018</td> <td style="text-align: center;">07/17/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2018	07/17/2018
Suggested Completion Date:	Actual Completion Date:				
06/27/2018	07/17/2018				

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>There are rooms with out child proof barrier on the outlets. Infant room (fan) and the toddlers.</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;">06/29/2018</td> <td style="text-align: center;">07/17/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/29/2018	07/17/2018
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06/29/2018	07/17/2018				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:	Agency Action:	
In the infant sleeping room the exit to the outside is blocked by cribs. This door effects the infant room and the Mobiles room.	Compliance Plan	
The Play Room door that exits to the outside directly is barred shut tight by gorrilla tape.	Suggested Completion Date:	Actual Completion Date:
The direct outside exit from the Preschool room is blocked by a large cart with items on it.	06/27/2018	07/17/2018
The east hallway outside exit door between the Preschool Room and the Tobiles Room is narrowed by toys and a play rug up to 12 inches. Exit must be 36 inches.	Status: Corrected	
The Infant Play Room, the direct outside door is blocked by infant play carts and swings. There is no egress opening.		

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

Corrections To Be Made:	Agency Action:	
In the Pre-K Room there are totes stored on top of cabinets. The distance from the top of the totes to the ceiling is 12 inches.	Compliance Plan	
In the Toddler room there are items 5 inches from the ceiling.	Suggested Completion Date:	Actual Completion Date:
Combustible items must be stored 2 ft. below the ceiling or 18 inches below sprinkler heads.	06/30/2018	08/02/2018
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
The toddler room diaper changing station sanitizer was at 100 PPM.	Compliance Plan	
The infant room diaper changing station-one sanitizer bottle was at 0 PPM and the other was at 100 PPM	Suggested Completion Date:	Actual Completion Date:
Diaper changing area must be santized with an approved sanitizer (1600 PPM)	06/26/2018	07/17/2018
	Status: Corrected	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
Documentation of annual HVAC inspection to be provided.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/30/2018	08/02/2018
	Status: Corrected	

Brook Braun

 Provider Signature

06/26/2018

 Date

Kenneth Anderson

 Inspector Signature

06/26/2018

 Date