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

Provider's Name: Building Blocks CC and LC City: Brandon Provider Number: 018042534

Inspector: Charles Schmidt Date of Inspection: 06/14/2018 Time of Inspection: 8:44 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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

Ensure exit/emergency lights pass back up test.

Compliance Plan

Suggested Completion Completion Date:

07/14/2018

O7/01/2018

Status: Corrected

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

Corrections To Be Made: Agency Action:

Reduce decorations on walls providing access to exits.

Compliance Plan

Suggested Actual Completion Completion Date: Actual Completion Date:

07/14/2018 07/01/2018

Status: Corrected

B. ENVIRONMENTAL HEALTH

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

| | Corrections To Be Made: | Agency Action: Compliance Plan | |
|---|-----------------------------|----------------------------------|-------------------------------|
| | Teeter Totter needs repair. | | |
| | | Suggested Completion Date: | Actual Completion Date: |
| | | 07/18/2018 | 07/16/2018 |
| | | Status: Corrected | |
| | | | |
| ı | | | |
| | | | |

| Beth Hanna | 06/14/2018 | Charles Schmidt | 06/14/2018 |
|--------------------|------------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |