## 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: Clint Rux Date of Inspection: 03/07/2019 Time of Inspection: 9:00 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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:

Agency Action:

The sprinkler system was last inspected on 9/11/17. This needs to be done annually.

**Compliance Plan** 

\*Inspection completed on 03/07/2019.

Suggested Completion Date:

Actual Completion Date:

03/21/2019

03/07/2019

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:

**Compliance Plan** 

Curtains were covering the exit doors in the Southeast and Southwest classrooms. The 5 year old room had paper covering the door. These items must not be blocking the exit.

Suggested Completion Date: Actual Completion Date:

\*Curtains and paper coverings have been removed as of 03/07/2019.

03/20/2019 03/07/2019

Status: Corrected

Beth Hanna	03/07/2019	Clint Rux	03/07/2019
Provider Signature	Date	Inspector Signature	Date