

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

Provider's Name: **St. Peter's Child Care**

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Stacy Wildermuth**

Date of Inspection: **09/06/2018**

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><b>The closet upstairs in the infant area was found with boxes on the shelf below the sprinkler head. There must be at least 18 inches of clearance below sprinkler heads.</b></p> <p><b>***The boxes with combustilble items were moved so they are at least 18" below the sprinkler heads.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/06/2018</b></td> <td><b>09/14/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/06/2018</b>	<b>09/14/2018</b>
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<b>09/06/2018</b>	<b>09/14/2018</b>				

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

**Sanitizer bottle for the infant changing station did not show any sanitizer when tested during inspection. This must be at least 1600ppm.**

**\*\*\*The bleach sanitizer has been mixed accurately and will be mixed daily to ensure the bleach strength is correct. It was also recommended that bleach test strips be used.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/06/2018**

**09/14/2018**

Status: **Corrected**

**Erin**

\_\_\_\_\_  
Provider Signature

**09/06/2018**

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Date

**Stacy Wildermuth**

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Inspector Signature

**09/06/2018**

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Date