

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

Provider's Name: **Kids of Character Learning Center**

City: **Vermillion**

Provider Number: **019524941**

Inspector: **Kenneth Anderson**

Date of Inspection: **10/08/2019**

Time of Inspection: **11:11 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

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

Corrections To Be Made:	Agency Action:	
<b>Throughout the daycare rooms, there are no self-closing or tamper resistant childproof electrical covers.</b>	<b>Compliance Plan</b>	
<b>The electrical outlet covers must be self-closing or tamper resistant on all outlets.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All electrical outlet covers are now childproof, self-closing and tamper resistant.</b>	<b>11/12/2019</b>	<b>11/18/2019</b>
	Status: <b>Corrected</b>	

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:	
<b>All the exit doors have combustible decorations covering the entire door.</b>	<b>Compliance Plan</b>	
<b>Combustible decorations cannot cover more than 10 percent of the wall area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The combustible material has been removed from the doors.</b>	<b>10/08/2019</b>	<b>11/18/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>In the preschool area, there are toys/activities stored less than 2 feet below the ceiling.</b>	<b>Compliance Plan</b>	
<b>Combustible materials must be stored at least two feet below the ceiling.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The combustible materials have been moved so they are at least 2 feet below the ceiling.</b>	<b>10/10/2019</b>	<b>11/18/2019</b>
	Status: <b>Corrected</b>	

## B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>In the infant room, there is not a leakproof container with a tight-fitting lid to store soiled diapers.</b>	<b>Compliance Plan</b>	
<b>Soiled diapers must be kept in a leak proof container with a tight-fitting lid.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A leak proof container with a tight-fitting lid is used to store soiled diapers.</b>	<b>10/12/2019</b>	<b>11/18/2019</b>
	Status: <b>Corrected</b>	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>In the boys restroom, one toilet had a broken seat and cover and the toilets are making a high pitching sound. The toilet seat finish in all restrooms are wearing off hence making the finish rough and not easily cleanable.</b>	<b>Letter of Notification</b>	
<b>All toilets/fixtures must be clean and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program was given until December 30, 2019 to install new toilets.</b>	<b>11/12/2019</b>	<b>12/18/2019</b>
<b>Correction: New toilets were installed in the boys and girls restrooms.</b>	Status: <b>Corrected</b>	

**Alison Larson**

Provider Signature

**10/08/2019**

Date

**Kenneth Anderson**

Inspector Signature

**10/08/2019**

Date