

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

Provider's Name: **Little Blessings Daycare Center**    City: **Watertown**

Provider Number: **010602510**

Inspector: **Kelly Gnat**

Date of Inspection: **01/13/2020**

Time of Inspection: **1:50 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?  
67:42:11:36

<p>Corrections To Be Made:</p> <p><b>New weather stripping was needed on several exterior doors of the program.</b></p> <p><b>**The program installed new weather stripping on needed doors and will monitor to ensure doors are maintained in good repair.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>01/27/2020</b></td> <td style="text-align: center;"><b>01/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/27/2020</b>	<b>01/13/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/27/2020</b>	<b>01/13/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>No proof of annual inspection at time of inspection.</b></p> <p><b>**The program provided proof of annual inspection and will ensure documents of annual inspection are posted and/or easily accessible for yearly fire/life safety inspection.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>01/27/2020</b></td> <td style="text-align: center;"><b>02/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/27/2020</b>	<b>02/04/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/27/2020</b>	<b>02/04/2020</b>				

**Kjersten Fisk**

Provider Signature

**01/13/2020**

Date

**Kelly Gnat**

Inspector Signature

**01/13/2020**

Date