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

Provider's Name: Children's Care Corner City: Howard Provider Number: 010605880

Inspector: Dwight Johnson Date of Inspection: 03/21/2019 Time of Inspection: 1:30 PM

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

Corrections To Be Made:

Decorations suspended from the ceiling in the pre-school room are not at least 24" from said ceiling. They must be suspended with nylon string to enable disintegration in case of a fire.

\*Some decorations were removed and others rehung at appropriate height with nylon string.

Agency Action:

## Compliance Plan

Suggested Actual Completion Completion Date: Actual Completion Date:

03/28/2019 03/21/2019

Status: Corrected

## **B. ENVIRONMENTAL HEALTH**

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

Corrections To Be Made: Agency Action: **Compliance Plan** Annual heating/cooling inspection report was not able to be produced upon this time of inspection completion. Suggested Completion Actual Completion \*An inspection was completed on 04/26/2019. Date: Date: 04/21/2019 04/26/2019 Status: Corrected Lea Selken 03/21/2019 **Dwight Johnson** 03/21/2019 Provider Signature Date Inspector Signature Date