

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: **03/05/2020**

Time of Inspection: **2:00 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

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> -The NE combination emergency exit/flood light unit is in disrepair and not functioning properly. Recommend servicing or replacing the unit. -The front entrance combination emergency exit/flood light unit has no working battery backup. Recommend replacing the battery. *The lights were repaired and are functional. 	<p>Agency Action:</p> <p>Compliance Plan</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;">04/05/2020</td> <td style="text-align: center;">03/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2020	03/18/2020
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04/05/2020	03/18/2020				

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>-No verification of the system inspection can be produced at this time. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</p> <p>*An inspection of the furnace was completed fall 2019 when the new furnace was installed and an inspection of the cooling system was completed on 06/24/2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/05/2020</td> <td>06/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2020	06/24/2020
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C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>-The large chest freezer in the kitchen area is measuring an inspected temperature of 5 degrees F.</p> <p>*The temperatue was lowered so that it is maintained at 0 degrees F or colder.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/05/2020</td> <td>03/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2020	03/05/2020
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Lisa Walter
Provider Signature

03/05/2020
Date

Dwight Johnson
Inspector Signature

03/05/2020
Date