

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

Provider's Name: **Timber Lake Community Daycare**

City: **Timber Lake**

Provider Number: **010608235**

Inspector: **Terra Robbins**

Date of Inspection: **09/12/2018**

Time of Inspection: **8:55 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

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Deadbolt in use, but all handles changed to 2 way handles. Block/cap deadbolts so they are not used. Storage tote stored on floor in front of door</p> <p>CORRECTION: All deadbolts removed. Storage tote was removed to clear the space in front of the door.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/12/2018</td> <td style="text-align: center;">09/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/12/2018	09/12/2018
Suggested Completion Date:	Actual Completion Date:				
09/12/2018	09/12/2018				

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguishers are in the green but were last tagged in Dec 2016.</p> <p>CORRECTION: Fire extinguishers are inspected and tagged for new expiration date in 2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/12/2018</td> <td style="text-align: center;">10/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/12/2018	10/30/2018
Suggested Completion Date:	Actual Completion Date:				
10/12/2018	10/30/2018				

B. ENVIRONMENTAL HEALTH

21. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

Corrections To Be Made:	Agency Action:
Observed 4 infants sleeping with blankets.	Letter of Notification
CORRECTION: Provider removed blankets immediately. Staff attended the Safe Sleep Training provided by the Early Childhood Enrichment Coordinators on October 27, 2018. The program implemented a new Safe Sleep policy.	Suggested Completion Date: 09/12/2018
	Actual Completion Date: 09/12/2018
	Status: Corrected Immediately

23. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:
Both diaper changing pads are "repaired" with duct tape. -Replace with smooth, cleanable non-absorbent pads..	Compliance Plan
CORRECTION: Diaper pads replaced.	Suggested Completion Date: 09/26/2018
	Actual Completion Date: 10/19/2018
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
No bleach solution was made at time of inspection. Ensure bleach solution is available and used after each diaper change.	Compliance Plan
CORRECTION: Bleach solution made and utilized after each diaper change.	Suggested Completion Date: 09/12/2018
	Actual Completion Date: 09/12/2018
	Status: Corrected Immediately

32. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:	Agency Action:
No Paper towels in the boy bathroom. Keep paper towels stocked for hand washing.	Compliance Plan
CORRECTION: Paper towels stocked for hand washing.	Suggested Completion Date: 09/12/2018
	Actual Completion Date: 09/12/2018
	Status: Corrected

Barbara Goldade

Provider Signature

09/12/2018

Date

Terra Robbins

Inspector Signature

09/12/2018

Date