

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

Provider's Name: **Ipswich Tiger Post CEC**

City: **Ipswich**

Provider Number: **011100998**

Inspector: **Clint Rux**

Date of Inspection: **03/04/2020**

Time of Inspection: **4:25 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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>The emergency evacuation plans were not posted.</b></p> <p><b>The Provider has posted the emergency evacuation plans at the program.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/24/2020</b></td> <td style="text-align: center;"><b>03/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/24/2020</b>	<b>03/11/2020</b>
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<b>03/24/2020</b>	<b>03/11/2020</b>				

18. Are portable fire extinguishers charged and operable? 61:15:05:10 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><b>Fire extinguishers have not been brought over from the old building. These need to be in place before operation.</b></p> <p><b>The fire extinguishers have been moved to the new facility.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/24/2020</b></td> <td style="text-align: center;"><b>03/21/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/24/2020</b>	<b>03/21/2020</b>
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## B. ENVIRONMENTAL HEALTH

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>The outdoor area for the playground is not fenced.</b>	<b>Letter of Notification</b>	
<b>The Provider will ensure the children are always supervised while outdoors. The Provider agreed to install a fence around the outdoor play area by June 15, 2020.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>04/04/2020</b>	<b>05/29/2020</b>
	Status: <b>Corrected</b>	

### Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
<b>The South exits from the building do not open to a landing, or concrete pad. These exits must have a landing that is at the same level as the floor.</b>	<b>Letter of Notification</b>	
<b>The Provider will ensure there is no safety concern with exiting in the event of a fire until the platform/steps are installed. The Provider agreed to install landings outside the exit that meet the requirements by June 15, 2020.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>04/04/2020</b>	<b>06/01/2020</b>
	Status: <b>Corrected</b>	

**Madeline Miller**

Provider Signature

**03/04/2020**

Date

**Clint Rux**

Inspector Signature

**03/04/2020**

Date