

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **SWO Head Start East**

City: **Agency Village**

Provider Number: **011102376**

Inspector: **Kelly Gnat**

Date of Inspection: **10/09/2019**

Time of Inspection: **3:35 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.

Corrections To Be Made:

**Some exit signs need new batteries, and others do not glow in the dark or illuminate.**

**The Provider replaced the batteries and added illuminate signs were required.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/09/2019**

Actual  
Completion  
Date:

**10/29/2019**

Status: **Corrected**

#### B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?  
67:42:11:09

Corrections To Be Made:

**Water Temp in the children's sinks was 143 degrees in this Building. It must be adjusted to no higher than 120 degrees.**

**The hot water temperature was turned down to 120 degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/09/2019**

Actual  
Completion  
Date:

**10/29/2019**

Status: **Corrected**

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

Corrections To Be Made:

**Light is visible around the bottoms of some exterior doors and the right top corners of others. The doors need new weather stripping.**

**The Provider replaced the exterior doors weather stripping.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/09/2019**

Actual  
Completion  
Date:

**10/29/2019**

Status: **Corrected**

**Angel Marks**

Provider Signature

**10/09/2019**

Date

**Kelly Gnat**

Inspector Signature

**10/09/2019**

Date