

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

Provider's Name: **Amazing Grace Daycare**

City: **Clark**

Provider Number: **011102518**

Inspector: **Kelly Gnat**

Date of Inspection: **04/17/2019**

Time of Inspection: **4:20 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>Provider needs to post the emergency evacuation plan.</p> <p>Provider posted the emergency evacuation plan at the daycare.</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;">04/29/2019</td> <td style="text-align: center;">05/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/29/2019	05/02/2019
Suggested Completion Date:	Actual Completion Date:				
04/29/2019	05/02/2019				

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm system was not installed at the time of the inspection.</p> <p>The fire alarm system has been installed and is operable.</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;">05/01/2019</td> <td style="text-align: center;">05/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/01/2019
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05/01/2019	05/01/2019				

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:	Agency Action:	
The electrical covers aren't self-closing or tamper resistant.	Compliance Plan	
The program has installed self-closing electrical outlets.	Suggested Completion Date:	Actual Completion Date:
	05/01/2019	05/01/2019
	Status: Corrected	

20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

Corrections To Be Made:	Agency Action:	
Electrical receptacle's must be installed per Fire Marhsall review letter.	Compliance Plan	
The program has installed self-closing electrical outlets.	Suggested Completion Date:	Actual Completion Date:
	05/01/2019	05/01/2019
	Status: Corrected	

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:	
The outdoor play area is not fenced in as required in rule.	Letter of Notification	
A Letter of Notification was issued giving the Provider until July 31, 2019 to install the fence.	Suggested Completion Date:	Actual Completion Date:
	07/31/2019	07/23/2019
	Status: Corrected	

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
The outdoor play area is not fenced in as required in rule.	Letter of Notification	
A Letter of Notification was issued giving the Provider until July 31, 2019 to install the fence.	Suggested Completion Date:	Actual Completion Date:
	07/31/2019	07/23/2019
	Status: Corrected	

Joy Tracy

Provider Signature

04/17/2019

Date

Kelly Gnat

Inspector Signature

04/17/2019

Date