

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

Provider's Name: **Crooks Community Child Care Center** City: **Crooks**

Provider Number: **011515297**

Inspector: **Clint Rux**

Date of Inspection: **03/06/2019**

Time of Inspection: **9:45 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

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

<p>Corrections To Be Made:</p> <p>The outlet under the bulletin board in the basement is not self-closing. All outlets must be self-closing or tamper resistant.</p> <p>*Tamper resistant outlets installed.</p>	<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;">04/06/2019</td> <td style="text-align: center;">04/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/06/2019	04/03/2019
Suggested Completion Date:	Actual Completion Date:				
04/06/2019	04/03/2019				

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> <p>The exit light over the Southwest exit door in the basement is not illuminated. This exit light must be maintained in luminous condition.</p> <p>*Exit sign has been replaced.</p>	<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;">04/05/2019</td> <td style="text-align: center;">03/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2019	03/08/2019
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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:	Agency Action:	
The hot water temperature in the upstairs bathroom sink was 130.6 degrees. This needs to be 120 degrees or lower.	Compliance Plan	
*Water temperature was adjusted to 120 degrees.	Suggested Completion Date:	Actual Completion Date:
	03/20/2019	03/07/2019
	Status: Corrected	

Melissa Boehrns

Provider Signature

03/06/2019

Date

Clint Rux

Inspector Signature

03/06/2019

Date