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

Provider's Name: **Arlington Community Daycare** City: **Arlington** Provider Number: **011516110**

Inspector: **Charles Schmidt** Date of Inspection: **03/19/2018** Time of Inspection: **12:07 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:	Agency Action:	
Need to repair exit light leading from original building to hallway of new addition.	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	03/31/2018	**03/29/2018**
	Status: **Corrected**	

B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/19/2018	**03/13/2018**
	Status: **Corrected**	

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/23/2018	**03/20/2018**
	Status: **Corrected**	

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/23/2018	**03/20/2018**
	Status: **Corrected**	

Amber Uphoff	**03/19/2018**	**Charles Schmidt**	**03/19/2018**
Provider Signature	Date	Inspector Signature	Date