

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

Provider's Name: **Inter-Lakes Community Action Partnership-Madison**

City: **Madison**

Provider Number: **011517206**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/24/2020**

Time of Inspection: **3:01 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Storage rooms have materials stored within 18 inches of the sprinkler heads. Advised the establishment to reduce storage to 18 inches or below of the sprinkler heads. Materials moved to comply with being 18 inches away from sprinkler heads.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/24/2020</td> <td style="text-align: center;">09/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2020	09/14/2020
Suggested Completion Date:	Actual Completion Date:				
09/24/2020	09/14/2020				

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
There is a hole in the infant diaper changing mat that is covered with tape. Establishment is going to replace the mat.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
New diaper changing mat purchased and replaced.	09/24/2020	09/14/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
A current heating/cooling inspection was not available at time of state inspection.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Certificate received as verification of heating/cooling inspection completed.	09/24/2020	09/24/2020
	Status: Corrected	

C. FOOD SERVICE

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines?
67:42:11:29

Corrections To Be Made:	Agency Action:	
Plastic cups are being stored on the floor in the rear storage room of the establishment. These cups should be stored at least 6 inches off the floor to protect from contamination.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
All boxes have been moved to be 6 inches off the floor.	08/31/2020	09/14/2020
	Status: Corrected	

Joyce Harmon

Provider Signature

08/24/2020

Date

Elijah Ehresmann

Inspector Signature

08/24/2020

Date