

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

Provider's Name: **Skies the Limit Academy**

City: **Fort Meade**

Provider Number: **016597854**

Inspector: **Terra Robbins**

Date of Inspection: **09/10/2020**

Time of Inspection: **10:30 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

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.

Corrections To Be Made:	Agency Action:	
<b>The last fire alarm inspection was in April 2019.</b>	<b>Compliance Plan</b>	
<b>An annual inspection is required.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: an annual inspection was completed.</b>	<b>10/10/2020</b>	<b>10/07/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>An outlet in the infant/one- year- old common area of bldg 85 is damaged and is no longer self-closing.</b>	<b>Compliance Plan</b>	
<b>Repair/Replace the broken outlet with a self-closing or tamper resistant electrical cover.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the outlet was replaced.</b>	<b>10/10/2020</b>	<b>10/07/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>The exit signs do not stay lit when tested. (North entrance of 72E was working)</b>	<b>Compliance Plan</b>	
<b>Repair the exit signs so they are operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the exit signs were repaired and are operational.</b>	<b>10/10/2020</b>	<b>10/07/2020</b>
	Status: <b>Corrected</b>	

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:	Agency Action:	
<b>A chair with a box of egg cartons was in front of (blocking) an exit at preschool room.</b>	<b>Compliance Plan</b>	
<b>Exits cannot be obstructed at anytime. Corrected on-site. Program removed the item.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/10/2020</b>	<b>09/10/2020</b>
	Status: <b>Corrected Immediately</b>	

## B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>In building 85 (West restroom) has 1 toilet seat that is cracked through.</b>	<b>Compliance Plan</b>	
<b>Replace the toilet seat.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the toilet seat was replaced.</b>	<b>10/10/2020</b>	<b>10/07/2020</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>There as no documentation for the annual heating and cooling inspection.</b>	<b>Compliance Plan</b>	
<b>Locate the annual inspection documentation or obtain an annual inspection of the heating and cooling inspection.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: an annual inspection was completed.</b>	<b>10/10/2020</b>	<b>10/07/2020</b>
	Status: <b>Corrected</b>	

**Ariel Lewis**

Provider Signature

**09/10/2020**

Date

**Terra Robbins**

Inspector Signature

**09/10/2020**

Date