

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **SWST Head Start Center West**

City: **Agency Village**

Provider Number: **017508141**

Inspector: **Kelly Gnat**

Date of Inspection: **10/09/2019**

Time of Inspection: **3:03 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:

Exit signs in some cases need new batteries and the others need to be made of a glow in the dark material or be illuminated.

The exit signs batteries were replaced, and self-luminous signs replaced the signs that weren't self-luminous signs.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2019

Actual
Completion
Date:

10/29/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

Corrections To Be Made:

Some of the exit doors are in need of weather stripping as light can be seen in the upper right corners and along the bottom of the doors.

The Provider replaced the weather stripping on the exit doors.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2019

Actual
Completion
Date:

10/29/2019

Status: **Corrected**

C. FOOD SERVICE

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

Corrections To Be Made:

All food items and food related items such as paper plates, cups, spoons must be 6 inches off the floor.

All food and food service items have been moved 6" off the floor.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2019

Actual
Completion
Date:

10/29/2019

Status: **Corrected**

Angel Marks

Provider Signature

10/09/2019

Date

Kelly Gnat

Inspector Signature

10/09/2019

Date