

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Ages & Stages Daycare**

City: **Clear Lake**

Provider Number: **017508952**

Inspector: **Charles Schmidt**

Date of Inspection: **08/15/2018**

Time of Inspection: **2:05 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:

Ensure all flood lights are operational.

****New lights were added and all flood lights are now operational.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2018

Actual
Completion
Date:

09/24/2018

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?
Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
Holes in walls in downstairs play area need repair.	Compliance Plan	
Holes in walls in downstairs play area were repaired.	Suggested Completion Date:	Actual Completion Date:
	09/15/2018	10/01/2018
	Status: Corrected	

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The concentration level of the bleach for the diaper changing station is too low.	Compliance Plan	
Correct bleach to water ratio has acheived.	Suggested Completion Date:	Actual Completion Date:
	08/16/2018	10/01/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Last inspection - 6/5/17	Compliance Plan	
New inspection conducted on 9/24/18.	Suggested Completion Date:	Actual Completion Date:
	09/15/2018	10/04/2018
	Status: Corrected	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:

Outside play equipment has broken pole and a cracked side.

****Repairs were made to remove broken pole and cracked side.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2018

Actual
Completion
Date:

10/01/2018

Status: **Corrected**

Savannah Redlin

Provider Signature

08/15/2018

Date

Charles Schmidt

Inspector Signature

08/15/2018

Date