

# 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: **10/08/2019**

Time of Inspection: **9:28 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

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:

**Ensure adequate width is maintained on West exit corridor.**

**\*\*Items were moved to ensure adequate width is maintained at exit.\*\***

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**10/31/2019**

Actual  
Completion  
Date:

**10/21/2019**

Status: **Corrected**

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

**Remove tape from outlet near fish tank in Pre-school.**

**\*\*Tape over outlet removed.\*\***

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**10/31/2019**

Actual  
Completion  
Date:

**10/21/2019**

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:
<b>South West exit door hinge loose and door sticking.</b>	<b>Compliance Plan</b>
<b>**Door hinge tightened and door was lowered to fix door from sticking.**</b>	Suggested Completion Date: <b>10/08/2019</b>
	Actual Completion Date: <b>10/21/2019</b>
	Status: <b>Corrected</b>

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:
<b>Bottles at diaper stations tested low.</b>	<b>Compliance Plan</b>
<b>**Program is using test strips daily to ensure sanitizer is at correct strength.**</b>	Suggested Completion Date: <b>10/09/2019</b>
	Actual Completion Date: <b>10/08/2019</b>
	Status: <b>Corrected</b>

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:	Agency Action:
<b>North West exit door self closing mechanism needs repair.</b>	<b>Compliance Plan</b>
<b>**New self-closing mechanism purchased and placed on door.**</b>	Suggested Completion Date: <b>10/08/2019</b>
	Actual Completion Date: <b>10/21/2019</b>
	Status: <b>Corrected</b>

**Savannah Redlin**

Provider Signature

**10/08/2019**

Date

**Charles Schmidt**

Inspector Signature

**10/08/2019**

Date