

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

Provider's Name: **The Learning Bridge**

City: **Bridgewater**

Provider Number: **018038631**

Inspector: **Dwight Johnson**

Date of Inspection: **04/08/2019**

Time of Inspection: **11:15 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p><b>The smoke detector in the playroom/3 year old room is inoperative. * A new smoke detector was installed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/01/2019</b></td> <td style="text-align: center;"><b>04/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2019</b>	<b>04/17/2019</b>
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<b>05/01/2019</b>	<b>04/17/2019</b>				

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

**The heating/cooling system inspection was last performed in 2017.  
\*A current inspection was completed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
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**04/17/2019**

Status: **Corrected**

59. 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:

**The playground equipment needing repair or replacement are as follows:  
The plastic slide is broken and does not support the weight required and it has a potential injury hazard.  
A back strap on one of the swings is broken. Recommend replacing or completely removing the back strap.  
\*The slide and strap were removed.**

**The sump pump evacuation hose is running the entire width of the play area and is a trip hazard. Recommend running the hose around the house and out of the pathway of the children.  
\*The hose was moved and buried to prevent further tripping hazard issues.**

**The concrete pad in front of the service entry door for the garage has never had the forms used to pour it removed.  
\*The forms were removed.**

**Tree stumps in the corner of the play area are a trip hazard and recommend they be removed.  
\*The tree stumps were removed.**

**The central air fan unit needs to be barricaded off to prevent access by the children. Considerable sand has been dumped inside of it and the children may or may not be able to insert their fingers/hands into the top of it potentially causing injury.  
\*A barrier was placed around the unit to prevent access by the children.**

**The door to the playhouse is broken and thus resulting in a sharp edge. Recommend just throwing the door away or replacing.  
\*The door was removed.**

**The chain link gate latches need to be functional in both opening and locking operations.  
\*A new latch was installed.**

Agency Action:

**Compliance Plan**

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**05/08/2019**

**04/17/2019**

Status: **Corrected**

**Mary Thrift**

Provider Signature

**04/08/2019**

Date

**Dwight Johnson**

Inspector Signature

**04/08/2019**

Date