

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: **02/26/2020**

Time of Inspection: **10:00 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

6. 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

<p>Corrections To Be Made:</p> <p>The bathrooms do not have compliant covers. The plug-in type covers are being utilized.</p> <p>*Self closing covers were placed on the outlets.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/26/2020</td> <td style="text-align: center;">04/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/24/2020
Suggested Completion Date:	Actual Completion Date:				
03/26/2020	04/24/2020				

B. ENVIRONMENTAL HEALTH

23. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The diaper changing pad in use in the boy's bathroom has a cut in it. Not an easily cleanable surface, recommend replacing.	Compliance Plan	
*The diaper changing pad was replaced.	Suggested Completion Date:	Actual Completion Date:
	03/26/2020	03/26/2020
	Status: Corrected	

37. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?
67:42:11:09

Corrections To Be Made:	Agency Action:	
The bathroom's water temperature is measured at 135 degrees F.	Compliance Plan	
*The temperature was turned down on the water heater to assure the temperature is maintained at 120 degrees F or cooler.	Suggested Completion Date:	Actual Completion Date:
	02/29/2020	02/29/2020
	Status: Corrected	

50. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The children were served lunch without the tables being sanitized. The table must be sanitized before being served meals.	Compliance Plan	
*The tables are being sanitized right before the children are seated for meals and snacks.	Suggested Completion Date:	Actual Completion Date:
	02/27/2020	02/27/2020
	Status: Corrected	

51. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>The furnace room is not kept locked. Even though there are child-proof gates blocking the hallway access I observed a child open the latch and walk to the back of the facility. The potential is there for a child to open the gate and gain access to the furnace room which has dangerous items and chemicals in it. Recommend locking the door and posting the key up high on the door framwe to prevent children's reach.</p> <p>*A lock was obtained for the furnace room.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/29/2020</p> <p>Actual Completion Date: 04/24/2020</p> <p>Status: Corrected</p>
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C. FOOD SERVICE

74. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p>The temperature of the freezer from the combination refrigerator/freezer in the kitchen is measured at 2.5 degrees F. Owner adjusted temperature control during the inspection.</p> <p>*The temperature of the freezer is being maintained at 0 degrees F or colder.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/26/2020</p> <p>Actual Completion Date: 02/26/2020</p> <p>Status: Corrected Immediately</p>
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Paytin Sullivan
Provider Signature

02/26/2020
Date

Dwight Johnson
Inspector Signature

02/26/2020
Date