

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

Provider's Name: **Christ Lutheran Church Day Care**

City: **Hartford**

Provider Number: **018042424**

Inspector: **Lara Kvale**

Date of Inspection: **05/07/2018**

Time of Inspection: **10:58 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.

<p>Corrections To Be Made:</p> <p>The west exit doors from the gym have sliding bolt locks installed and locked at the time of inspection. Remove bolt locks from door. The NE exit door (near the east restroom hallway) has a dead bolt lock installed. Remove the dead bolt lock. Exit doors must have single-action hardware installed. The preschool room has both classroom door listed as emergency exits from the classroom, but the North door is blocked by classroom items. Keep exits clear at all times.</p> <p>*New doors have been installed with panic hardware.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/07/2018</td> <td style="text-align: center;">10/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/07/2018	10/24/2018
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06/07/2018	10/24/2018				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>There was a combustible box stored on top of the cupboards in the preschool classroom, within 2 feet of the ceiling. Keep combustible items at least 2 feet away from the ceiling. Corrected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/07/2018</td> <td style="text-align: center;">05/07/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/07/2018	05/07/2018
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05/07/2018	05/07/2018				

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:	
The carpeting on the walls in the gym is not in good repair. Repair or replace the wall covering.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/07/2018	05/30/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Shaving cream in the unlocked black cabinet in the preschool room needs to be kept inaccessible to children by locking the cabinet or moving it out of the children's reach. Laundry detergent stored on the floor in the unlocked laundry room needs to be made inaccessible by locking the door or moving out of the children's reach. Corrected.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/07/2018	05/07/2018
	Status: Corrected Immediately	

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:	Agency Action:	
The teeter-totter needs repair or to be removed as it is not usable or safe as it is. Landscape fabric exposed on the playground needs to be trimmed or covered.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/07/2018	05/30/2018
	Status: Corrected	

Ashli O'Kane

Provider Signature

05/07/2018

Date

Lara Kvale

Inspector Signature

05/07/2018

Date