

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

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

City: **Hartford**

Provider Number: **018042424**

Inspector: **Elijah Ehresmann**

Date of Inspection: **03/20/2019**

Time of Inspection: **11:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The carpeting in the facility has some damaged and stain areas. The facility is in the process of remodeling the carpeting with tile.</p> <p>*Flooring has been replaced.</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;">04/20/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/20/2019 | 05/08/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 04/20/2019 | 05/08/2019 | | | | |

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The walls and flooring of the bathroom by the education wing is missing trim pieces and has exposed studs. This bathroom is currently being remodeled.</p> <p>*Bathroom remodel is now completed.</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;">04/20/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/20/2019 | 05/08/2019 |
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| 04/20/2019 | 05/08/2019 | | | | |

Ashli Okane

Provider Signature

03/20/2019

Date

Elijah Ehresmann

Inspector Signature

03/20/2019

Date