

# 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: **Carrie Lewis**

Date of Inspection: **06/15/2020**

Time of Inspection: **8:30 AM**

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

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>The door to the janitor supply room was left open. The supply room has bleach, Pine Sol, laundry detergent and ice melt on the floor. The chemicals need to be kept out of reach of children or by locking the door to the janitor supply room.</b></p> <p><b>***The cleaning supplies were immediately moved off the floor so they are inaccessible to children. The supply closet will also be locked.</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>06/17/2020</b></td> <td style="text-align: center;"><b>06/18/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/17/2020</b>	<b>06/18/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/17/2020</b>	<b>06/18/2020</b>				

**Ashley**

\_\_\_\_\_  
Provider Signature

**06/15/2020**

\_\_\_\_\_  
Date

**Carrie Lewis**

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Inspector Signature

**06/15/2020**

\_\_\_\_\_  
Date