

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **Melissa's Little Lambs**

City: **Parker**

Provider Number: **018042907**

Inspector: **Lara Kvale**

Date of Inspection: **03/01/2018**

Time of Inspection: **9:08 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>The fire alarm system has not been inspected. The display shows a trouble warning. Staff have ordered a part to fix the trouble warning. Have the system inspected and address any warning lights on the system immediately.</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>04/01/2018</b></td> <td style="text-align: center;"><b>04/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2018</b>	<b>04/04/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/01/2018</b>	<b>04/04/2018</b>				

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><b>The North exit door that leads to the playground has snow/ice built up outside, which does not allow the door to open fully. Remove the snow and ice so the door can open completely.</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>04/01/2018</b></td> <td style="text-align: center;"><b>04/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2018</b>	<b>04/04/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/01/2018</b>	<b>04/04/2018</b>				

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
<b>The fire extinguisher in the kitchen is sitting on the floor. It needs to be mounted to the wall.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2018</b>	<b>04/04/2018</b>
	Status: <b>Corrected</b>	

## 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:	
<b>The front (east) door is made of glass and is cracked. Have the glass or the entire door replaced so it is in good repair.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2018</b>	<b>04/04/2018</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>The heating system has been inspected, but the cooling system has not. Have the cooling system inspected annually.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2018</b>	<b>04/04/2018</b>
	Status: <b>Corrected</b>	

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
<b>The dryer has not been hooked up yet and there is no venting to the outside installed. The dryer must be vented to the outside of the building.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/01/2018</b>	<b>04/04/2018</b>
	Status: <b>Corrected</b>	

**Melissa Preheim**  
\_\_\_\_\_  
Provider Signature

**03/01/2018**  
\_\_\_\_\_  
Date

**Lara Kvale**  
\_\_\_\_\_  
Inspector Signature

**03/01/2018**  
\_\_\_\_\_  
Date