

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

Provider's Name: **Canton Area Preschool & Childcare**

City: **Canton**

Provider Number: **018042945**

Inspector: **Stacy Wildermuth**

Date of Inspection: **03/07/2019**

Time of Inspection: **1:40 PM**

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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Emergency evacuation plans are not posted. These should be posted prior to opening.</p> <p>***The written evacuation plans are posted in each classroom.</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;">03/29/2019</td> <td style="text-align: center;">04/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2019	04/10/2019
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03/29/2019	04/10/2019				

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>Fire alarm system has not had an inspection. New alarm panels are scheduled to be installed. The classrooms contain heat detectors rather than smoke detectors. Smoke detectors need to be installed in each classroom.</p> <p>***Documentation for the fire alarm system inspection was received by Child Care Services on 4/12/19. A Letter of Notification has been issued to the program to allow additional time to install the smoke detectors and strobes. The project will be completed no later than July 31, 2019.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">03/29/2019</td> <td style="text-align: center;">08/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2019	08/09/2019
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16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

Corrections To Be Made:	Agency Action:	
The homestyle oven is not vented to the outside. This should be vented prior to use.	Compliance Plan	
***The stove has been ventilated to the outside of the building.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	03/22/2019
	Status: Corrected	

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:	
The fire extinguishers have not been serviced since 2016 and need to be inspected annually.	Compliance Plan	
***All fire extinguishers have been serviced and charged.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	04/10/2019
	Status: Corrected	

20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

Corrections To Be Made:	Agency Action:	
GFI outlets have not yet been installed in the kitchen near the hand sink or the 3 compartment sink. These should be in place prior to opening.	Compliance Plan	
***The outlets in the kitchen have been replaced with GFCI outlets.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	04/15/2019
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:	Agency Action:	
Lots of construction dust & debris throughout the building. This should be cleaned prior to children being on site.	Compliance Plan	
***The facility is clean and free from rubbish.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	04/10/2019
	Status: Corrected	

33. Is there a hand-sink near the diaper changing area? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Hand sinks in the rooms where diapers will be changed are not yet installed. Hand sinks should be installed in these areas prior to opening.	Compliance Plan	
***There are hand sinks in the classrooms where diapers will be changed. The sinks are operational.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	03/22/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Sinks and toilets in all bathrooms were found dirty. These should be cleaned and maintained clean.	Compliance Plan	
***The bathroom fixtures are clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
	03/29/2019	04/10/2019
	Status: Corrected	

38. Are there at least 1 toilet and 1 hand-sink in the restrooms for every 15 children? 67:42:11:06

<p>Corrections To Be Made:</p> <p>A couple of the toilets and a hand sink are yet to be installed in the bathrooms. These should be installed prior to opening.</p> <p>***The toilets have been installed as indicated on the floor plans. One handsink will not be installed, which will reduce the overall capacity by 15 children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/29/2019</p> <p>Actual Completion Date: 04/10/2019</p> <p>Status: Corrected</p>
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39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

<p>Corrections To Be Made:</p> <p>Hand soap and towels should be provided in all of the bathrooms prior to opening.</p> <p>***All bathrooms have a supply of hand soap and towels.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/29/2019</p> <p>Actual Completion Date: 04/10/2019</p> <p>Status: Corrected</p>
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C. FOOD SERVICE

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

<p>Corrections To Be Made:</p> <p>Refrigerators were found dirty. These should be cleaned prior to use and then maintained clean.</p> <p>***The refringerators have been cleaned.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 03/29/2019</p> <p>Actual Completion Date: 04/10/2019</p> <p>Status: Corrected</p>
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Travis

Provider Signature

03/07/2019

Date

Stacy Wildermuth

Inspector Signature

03/07/2019

Date