

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Agape Day Care**

City: **Lemmon**

Provider Number: **016597739**

Inspector: **Clint Rux**

Date of Inspection: **01/30/2025**

Time of Inspection: **9:40 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

- 4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired 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.

Corrections To Be Made:

The daycare is using the fire alarm system from the old school. They do not have interconnected smoke detectors. This system was showing trouble at the time of inspection. This system must be operable as it is the only smoke detection system.

Correction: The program had the fire alarm system inspected by a certified technician. System is operable.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
02/28/2025	03/10/2025

Status: **Corrected**

- 5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

Since the daycare is using the fire alarm system for smoke detection, this system must be inspected annually. The last inspection was in 2020.

Correction: The program had the fire alarm system inspected by a certified technician. System is operable.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
02/28/2025	03/10/2025

Status: **Corrected**

- 16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers? 67:42:17:39

NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:

The outlets are not self closing. Outlet plug covers are being used, however these are not permitted in lieu of self-closing outlets. These outlets must be self-closing or tamper resistant.

Correction: Program replaced the outlets with self closing outlets.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
02/28/2025	03/03/2025

Status: **Corrected**

- 23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

A carbon monoxide detector must be installed in the daycare according to the manufacturer's recommendation.

Correction: Program installed carbon monoxide detectors according to the manufacturer's directions.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
02/28/2025	03/03/2025

Status: **Corrected**

24. **NEW PROGRAMS:** Are all requirements identified in the floor plan review letters issued by the Fire Marshall's Office and the Dept. of Health completed? Does facility layout match the approved floor plan? 67:42:17:02

<p>Corrections To Be Made: Self closing outlet covers and carbon monoxide detection have not been completed.</p> <p>Corrections: Program installed carbon monoxide detectors and replaced the outlet in classroom with a self closing outlet cover.</p>	<p>Agency Action: Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/28/2025</td> <td>03/03/2025</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	02/28/2025	03/03/2025	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
02/28/2025	03/03/2025						
Status: Corrected							



Provider Signature

Tracy Fattorusso

Name

01/30/2025

Date



Inspector Signature

Clint Rux

Name

01/30/2025

Date