

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Whitewood Elementary Afterschool Program**

City: **Whitewood**

Provider Number: **016597750**

Inspector: **Terra Robbins**

Date of Inspection: **09/11/2024**

Time of Inspection: **10:15 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

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:

No documentation available on-site. (Panel is in the green). Fire Alarm System must be inspected on an annual basis.

***Program submitted documentation that the fire alarm system had been inspected and was operational.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/02/2024	02/27/2025
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:

Outlets in multipurpose room are not tamper resistant. There is also an uncovered outlet at outside wall near basketball court.

***The outlets were replaced and tamper resistant outlets were installed.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/02/2024	02/27/2025
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:

There was not a carbon monoxide detector onsite. A carbon monoxide detector must be installed.

***A carbon monoxide detector was purchased and installed at the program.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/02/2024	02/27/2025
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

Corrections To Be Made:

Per Fire Marshall letter- need CO2 detector. Per DOH letter: need individual storage for personal articles, and outlets are required to be tamper resisant.

***A carbon monoxide detector was purchased and installed in the program.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/02/2024	02/27/2025
Status:	Corrected

B. Environmental Health

46. Is each child provided individual space for personal items to prevent the spread of an infestation or infectious disease? 67:42:17:24

Corrections To Be Made:

Back packs are lined up against wall during care. The program must ensure that each child is provided an individual space for personal items.

***The program purchased individual baskets for the children to have individual space.**

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

10/02/2024	02/27/2025
-------------------	-------------------

Status: **Corrected**

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:

The heating and cooling system must be maintained and inspected on an annual basis. The program did not have documentaiton that the heating system had been inspected.

***Documentation was submitted stating that the heating/boiler system was inspected.**

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

10/02/2024	01/09/2025
-------------------	-------------------

Status: **Corrected**



Provider Signature

Brit Porterfield

Name

09/11/2024

Date



Inspector Signature

Terra Robbins

Name

09/11/2024

Date