

Provider required to post this report.

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Bright Start Childcare II**

City: **Scotland**

Provider Number: **014512633**

Inspector: **Todd Lowe**

Date of Inspection: **10/30/2024**

Time of Inspection: **12:00 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

15. In Licensed Programs caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08

NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

Corrections To Be Made:

Nap room two is missing fire detection.

A detector must be installed that is hardwired and interconnected.

The program requested additional time to complete this requirement.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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01/31/2025	02/13/2025
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Status: **Corrected**

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05

NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

The secondary exit is not illuminated.

A compliant exit sign must be installed.

Verification was received that the exit sign was installed.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/05/2024	01/02/2025
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Status: **Corrected**

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05
- NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The secondary exit path that goes through nap room one was obstructed by classroom furnishings. A clear path of egress must be maintained. The secondary exit door in nap room two had a deadbolt and was locked. Deadbolts are not allowed.

Exits cannot be obstructed. The deadbolt must be removed from the door and hardware installed must meet exit requirements.

The items were removed from the exit path and verification was received that the deadbolt was removed, and new hardware meets exit requirements.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/02/2024	11/06/2024
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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 is no carbon monoxide detector installed.

Carbon monoxide detectors must be installed in the facility.

Verification was received that a detector was installed.

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

11/05/2024	11/25/2024
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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:

There is no hand sink that is located near the diaper changing table as was indicated on the floor plan submittal. All components of the floor plan must be met for having an unobstructed access to the diaper table.

Unobstructed access to a hand washing sink after changing diapers must be available.

Verification was received that a hand sink was installed next to the diaper changing table.

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

11/12/2024	01/02/2025
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Status: **Corrected**

B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

Corrections To Be Made:

There is no hand sink that is located near the diaper changing table. Currently they are keeping the bathroom door open.

Unobstructed access at all times to a hand washing sink is needed.

Verification was received that a hand sink was installed next to the diaper changing table.

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

11/12/2024	01/02/2025
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Status: **Corrected**

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:

The garage in the outside play area has nails that are loose and not fully set that pose an injury risk. All loose nails need to be flush with the wood.

The outside play area must be safe.

Verification was received that the issue was corrected.

Agency Action:

Compliance Plan

Suggested	Actual
Completion	Completion
Date:	Date:

11/05/2024	11/22/2024
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Status: **Corrected**

LaNae Fischer

Provider Signature

LaNae Fischer

Name

10/30/2024

Date

Todd Lowe

Inspector Signature

Todd Lowe

Name

10/30/2024

Date