

## Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **McIntosh Community Daycare**

City: **McIntosh**

Provider Number: **011102561**

Inspector: **Clint Rux**

Date of Inspection: **12/18/2024**

Time of Inspection: **1:10 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

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: <b>The back door is marked by an exit sign. This door does not have stairs on the outside of the building.</b>	Agency Action: <b>Compliance Plan</b>
<b>The back door exit must have stairs provided for this door.</b>	Suggested Completion Date: <b>01/15/2025</b>
<b>Correction: The Provider has added stairs to the back door exit.</b>	Actual Completion Date: <b>01/14/2025</b>
	Status: <b>Corrected</b>

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 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: <b>A fire extinguisher was not on site at the time of inspection.</b>	Agency Action: <b>Compliance Plan</b>
<b>A fire extinguisher must be present at the facility. A fire extinguisher must also be near the food preparation area, or kitchen.</b>	Suggested Completion Date: <b>01/01/2025</b>
<b>Correction: A fire extinguisher has been installed in the kitchen area.</b>	Actual Completion Date: <b>01/14/2025</b>
	Status: <b>Corrected</b>

### B. Environmental Health

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?  
67:42:17:32

Corrections To Be Made: <b>Baseboards have not been installed in all areas of the facility. Not all heat and air vents have vents in place.</b>	Agency Action: <b>Compliance Plan</b>
<b>The baseboards and vent covers need to be installed.</b>	Suggested Completion Date: <b>01/15/2025</b>
<b>Correction: Baseboards and vent covers were installed throughout the daycare.</b>	Actual Completion Date: <b>01/14/2025</b>
	Status: <b>Corrected</b>



Provider Signature

**Tia Nehl**

Name

**12/18/2024**

Date



Inspector Signature

**Clint Rux**

Name

**12/18/2024**

Date