

- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

Combustible materials are stored within two feet of the ceiling. A carbon monoxide detector is not installed in the classrooms.

Corrections to be Made:

Combustible materials must be stored at least two feet from the ceiling. A carbon monoxide detector must be installed in the classrooms.

Corrections Made:

Verification was received that the materials were moved and the detector was installed.

Anticipated Completion Date:
September 16, 2025

Date Completed:
September 12, 2025

Compliance Plan Action #3

Administrative Rule:

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A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
 - (a) All bathrooms must have natural or mechanical ventilation;
 - (b) Separate bathrooms must be available for males and females;
 - (c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

The hot water temperature was measured at 121.2 degrees F during the inspection.

Corrections to be Made:

The hot water temperature must be maintained at 120 degrees F or cooler.

Corrections Made:

Verification was received that the temperature was lowered to below 120 degrees F.

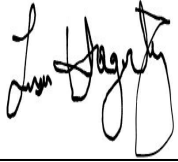
Anticipated Completion Date:
September 16, 2025

Date Completed:
September 12, 2025

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

Lisa Hagerty

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 02, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Deb Bigge

Printed Name of DSS Staff



Signature of DSS Staff:

September 02, 2025

Date

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