

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Ages and Stages Daycare**

City: **Clear Lake**

Provider Number: **011517641**

Inspector: **Charles Schmidt**

Date of Inspection: **10/28/2024**

Time of Inspection: **10:20 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

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.

<p>Corrections To Be Made:</p> <p>At time of inspection, a few of the outlet covers are damaged and need to be replaced.</p> <p>All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.</p> <p>Correction: Verification received that all damaged outlet covers have been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/28/2024</td> <td>11/14/2024</td> </tr> <tr> <td>Status:</td> <td>Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/28/2024	11/14/2024	Status:	Corrected
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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.

<p>Corrections To Be Made:</p> <p>At time of inspection, decorations were covering exterior exit from Toddler 2 classroom, door handle on an exterior door in the lower level needs to be repaired in order to wok properly, and door in PK classroom is not in operable condition.</p> <p>All exits and exit corridors must be maintained in a safe manner.</p> <p>Program removed decorations immediately from exterior exit in Toddler 2 room. Provider is requesting more time to replace doors.</p>	<p>Agency Action:</p> <p>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>02/09/2026</td> </tr> <tr> <td>Status:</td> <td>Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	02/28/2025	02/09/2026	Status:	Corrected
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B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep?

67:42:17:33

<p>Corrections To Be Made:</p> <p>At time of inspection, handwashing sinks used for diaper changing were also being used for washing bottles.</p> <p>Handwashing sinks used for diaper changing should not be the same sink used for bottle prep.</p> <p>Correction: Provider immediately corrected issue by moving bottles to the kitchen for washing and will continue with this procedure.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/28/2024</td> <td>10/28/2024</td> </tr> <tr> <td>Status:</td> <td>Corrected Immediately</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	10/28/2024	10/28/2024	Status:	Corrected Immediately
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Status:	Corrected Immediately						



Provider Signature

Hailey Freeman

Name

10/28/2024

Date



Inspector Signature

Charles Schmidt

Name

10/28/2024

Date