

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Bethesda Learning Academy**

City: **Aberdeen**

Provider Number: **000097106**

Inspector: **Clint Rux**

Date of Inspection: **02/21/2024**

Time of Inspection: **11:50 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

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>A carbon monoxide detector was not visible.</p> <p>A carbon monoxide detector must be installed according to the manufacturers directions at the daycare.</p> <p>Correction: A carbon monoxide detector was installed according to the manufacturers directions at the daycare.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/01/2024</td> <td style="text-align: center;">02/28/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/01/2024 | 02/28/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/01/2024 | 02/28/2024 | | | | |

B. Environmental Health

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Animal waste from the nursing home dog was visible in the grass and the artificial turf area of the courtyard by the daycare.</p> <p>The animal waste must be cleaned after each use.</p> <p>Correction: The animal waste was removed from the south outdoor play area.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/01/2024</td> <td style="text-align: center;">03/26/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/01/2024 | 03/26/2024 |
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| 03/01/2024 | 03/26/2024 | | | | |

Kennedy Reisenauer

Provider Signature

02/21/2024

Date

Clint Rux

Inspector Signature

02/21/2024

Date