

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **YMCA Youth Development Center**

City: **Aberdeen**

Provider Number: **011008567**

Inspector: **Clint Rux**

Date of Inspection: **07/01/2024**

Time of Inspection: **11:00 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

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.

<p>Corrections To Be Made:</p> <p>The exit sign by the electrical/janitorial room by the new addition was covered with plastic.</p> <p>The plastic needs to be removed from the exit sign by the electrical/janitorial room.</p> <p>Correction: The plastic was removed from the exit sign by the electrical/janitorial room.</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;">07/03/2024</td> <td style="text-align: center;">07/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2024	07/16/2024
Suggested Completion Date:	Actual Completion Date:				
07/03/2024	07/16/2024				

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The closet between rooms 209 and 206 had combustible material stored up to the ceiling.</p> <p>In storage rooms combustible material need to be maintained at least 2 feet before the ceiling or 18 inches below the sprinkler heads.</p> <p>Correction: The storage materials in the storage room between rooms 209 & 206 have been moved to at least 2 feet before the ceiling or 18 inches below the sprinkler heads.</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;">07/15/2024</td> <td style="text-align: center;">07/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2024	07/16/2024
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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:	Agency Action:	
A carbon monoxide detector was not present at the daycare facility.	Compliance Plan	
A carbon monoxide detector must be installed according to the manufacturer's directions at the daycare facility.	Suggested Completion Date:	Actual Completion Date:
Correction: A carbon monoxide detector has been installed according to the manufacturer's directions.	07/31/2024	07/16/2024
	Status: Corrected	

B. Environmental Health

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The diaper changing pad in room 205 had holes in the top part of the pad.	Compliance Plan	
The diaper changing pad in room 205 needs to be repaired or replaced.	Suggested Completion Date:	Actual Completion Date:
Correction: The diaper changing pad in room 205 was replaced.	07/15/2024	07/16/2024
	Status: Corrected	

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

Corrections To Be Made:

The doorknobs were missing to the diaper changing rooms in rooms 205 and 203. Carpet and tile were missing between the new room 223, and the old room 124. Carpet edging was loose in the Uproar room by the gym between the tile floor and carpet. The laminate for the door to the kitchenette in the Flower Patch room was coming off. There were unfinished walls and ceilings in the Professors, Wizards, Tumbleweeds, and Storm classrooms due to remodeling.

All walls, floors and equipment need to be easily cleanable and in good repair.

Correction: All the walls, floors, doorknobs have been replaced or repaired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2024

Actual
Completion
Date:

08/27/2024

Status: **Corrected**

Tevan Head

Provider Signature

07/01/2024

Date

Clint Rux

Inspector Signature

07/01/2024

Date