

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **SWO Head Start Center East**

City: **Agency Village**

Provider Number: **011102376**

Inspector: **Eric Anderson**

Date of Inspection: **02/26/2024**

Time of Inspection: **10:23 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The Provider was unable to locate documentation for a fire alarm system inspection conducted within the past year.</p> <p>The fire alarm system needs to be inspected annually by a qualified service technician.</p> <p>Correction: The fire alarm system was inspected by a qualified service technician.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/18/2024</td> <td style="text-align: right;">03/29/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/18/2024	03/29/2024
Suggested Completion Date:	Actual Completion Date:				
03/18/2024	03/29/2024				

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>A few outlets in multiple rooms were not self-closing.</p> <p>All unused electrical outlets need to have self-closing or tamper resistant childproof electrical covers.</p> <p>The Provider has requested additional time to install self-closing or tamper resistant childproof electrical covers.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">06/30/2024</td> <td style="text-align: right;">05/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2024	05/13/2024
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06/30/2024	05/13/2024				

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
The Provider was unable to locate documentation for the heating and cooling system inspection conducted within the past year.	Compliance Plan	
The heating and cooling sytem needs to be inspected annually.	Suggested Completion Date:	Actual Completion Date:
Correction: The heating and cooling sytem was inspected by a certified technician.	03/18/2024	03/29/2024
	Status: Corrected	

Landon Lafromboise

Provider Signature

02/26/2024

Date

Eric Anderson

Inspector Signature

02/26/2024

Date