

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Amazing Grace Daycare**

City: **Clark**

Provider Number: **011102518**

Inspector: **Eric Janke**

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

Time of Inspection: **1:28 PM**

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>Documentation for the annual fire alarm system inspection was not available at the time of the inspection.</p> <p>The fire alarm system needs to be inspected and serviced annually by a qualified service technician.</p> <p>Correction: The Provider has requested additional time to complete this project due to scheduling with the service technician.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/26/2024</td> <td style="text-align: center;">12/12/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/26/2024	12/12/2024
Suggested Completion Date:	Actual Completion Date:				
12/26/2024	12/12/2024				

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>In the storage room, combustible items were being stored less than 2 feet below the ceiling or 18 inches below the sprinkler head deflectors.</p> <p>The combustible materials in the storage room need to be maintained at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.</p> <p>Correction: The items in the storage room were moved to 2 feet below the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/18/2024</td> <td style="text-align: center;">12/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2024	12/09/2024
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C. Food Service

68. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing, and sanitizing? 67:42:17:25 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
At the time of the inspection, only fabric guard bleach was available. Fabric guard bleach is not approved for use on food contact surfaces.	Compliance Plan	
The Provider needs to use 1 ounce of household bleach per 4 gallons of water for sanitizing.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider purchased Clorox bleach for sanitizing.	10/11/2024	11/15/2024
	Status: Corrected	

Jennifer Duenwald

 Provider Signature

10/10/2024

 Date

Eric Janke

 Inspector Signature

10/10/2024

 Date