

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Tiger Den Kiddie Care**

City: **Ipswich**

Provider Number: **011102549**

Inspector: **Clint Rux**

Date of Inspection: **06/09/2023**

Time of Inspection: **3:15 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

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>The fire extinguisher was last inspected in March 2022.</p> <p>The fire extinguishers need to be charged and operable.</p> <p>Correction: The fire extinguishers were charged by a service agent.</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>06/28/2023</td> <td>06/16/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	06/16/2023
Suggested Completion Date:	Actual Completion Date:				
06/28/2023	06/16/2023				

B. ENVIRONMENTAL HEALTH

23. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:

The diaper changing pad has a hole in the surface.

The diaper-changing table needs to be properly constructed & maintained with a smooth non-absorbent top.

Correction: The diaper changing pad was replaced with a new one.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/20/2023

06/16/2023

Status: **Corrected**

Nichol Osborne

Provider Signature

06/09/2023

Date

Clint Rux

Inspector Signature

06/09/2023

Date