

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Ipswich**

Provider Number: **011102549**

Inspector: **Clint Rux**

Date of Inspection: **02/07/2024**

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

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

<p>Corrections To Be Made:</p> <p>At the time of the inspection, a carbon monoxide detector was not installed in the daycare.</p> <p>A carbon monoxide detector needs to be installed according to the manufacturers directions.</p> <p>Correction: A carbon monoxide detector has been installed according to the manufacturers directions.</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;">02/28/2024</td> <td style="text-align: center;">02/23/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2024	02/23/2024
Suggested Completion Date:	Actual Completion Date:				
02/28/2024	02/23/2024				

B. Environmental Health

36. Are there separate bathrooms for males and females? 67:42:17:33

<p>Corrections To Be Made:</p> <p>The east bathroom was blocked, and only one bathroom was being used.</p> <p>There needs to be separate bathrooms for males and females available.</p> <p>Correction: The east bathroom was unblocked, the program now has separate bathrooms for males and females available.</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;">02/20/2024</td> <td style="text-align: center;">02/23/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/20/2024	02/23/2024
Suggested Completion Date:	Actual Completion Date:				
02/20/2024	02/23/2024				

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:	
Documentation for the annual heating and cooling system inspection were not available.	Compliance Plan	
The program needs a heat and cooling system inspection annually.	Suggested Completion Date:	Actual Completion Date:
Correction: A heating and cooling inspection was conducted by a qualified service technician.	02/28/2024	02/23/2024
	Status: Corrected	

Nichol Osborne

Provider Signature

02/07/2024

Date

Clint Rux

Inspector Signature

02/07/2024

Date