

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Crooks Community Child Care Center**

City: **Crooks**

Provider Number: **011515297**

Inspector: **Todd Lowe**

Date of Inspection: **02/28/2023**

Time of Inspection: **11:06 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

The north exit on the main floor is obstructed by an incorrectly installed bathroom door that when open obstructs the exit path.

Exit paths must remain clear and unobstructed at all times.

Correction: the program attached a sign to the bathroom door and will keep the door closed to ensure a clear exit path at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2023

Actual
Completion
Date:

03/13/2023

Status: **Corrected**

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:

The storage in the lower level utility room was less than 24" from the detector.

Combustible materials must be maintained at least 2 feet below the ceiling.

Corrected immediately: the articles were moved to be more than 2 feet below the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2023

Actual
Completion
Date:

02/28/2023

Status: **Corrected Immediately**

B. ENVIRONMENTAL HEALTH

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:

The paper towel dispenser in the lower level bathroom was out of towels.

There must be a supply of single use towels or air dryer providing in each bathroom facility.

Corrected immediatley: paper towels were replaced in the dispenser.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2023

Actual
Completion
Date:

02/28/2023

Status: **Corrected Immediately**

Melissa Boehrns

Provider Signature

02/28/2023

Date

Todd Lowe

Inspector Signature

02/28/2023

Date