

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Crooks Community Child Care Services** City: **Crooks**

Provider Number: **011515297**

Inspector: **Todd Lowe**

Date of Inspection: **08/26/2024**

Time of Inspection: **9:15 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

6. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

Corrections To Be Made:

At the time of the inspection, a covered sprinkler head in the closet of the toddler room. The covering was put in place by the sheetrock finishers and was not removed. Also, it is missing an escutcheon plate and leaves a hole in the ceiling. Additionally, a sprinkler head in the 4 -5-year-old room is also missing and escutcheon plate and results in a hold in the ceiling.

A fire sprinkler system must be present and operational in the building.

Correction: The covers have been removed, and the escutcheon plates have been placed in both rooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/03/2024

Actual
Completion
Date:

08/27/2024

Status: **Corrected**

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

Corrections To Be Made:

There is not carbon monoxide detection installed in the building.

A carbon monoxide detector must be installed according to the manufacturer's directions.

Correction: A carbon monoxide detector has been installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/24/2024

Actual
Completion
Date:

08/27/2024

Status: **Corrected**

B. Environmental Health

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:	Agency Action:	
Finished grading still needs to be completed, leaving a gap at the bottom that poses a security risk	Compliance Plan	
The outside play area must be safe, in good repair, and free of debris, trash, weeds, and hazardous material.	Suggested Completion Date:	Actual Completion Date:
	09/03/2024	09/17/2024
	Status: Corrected	
Correction: The program has completed the grading of the playground and will be using the park until the playground equipment is installed.		

Melissa Boehrns
Provider Signature

08/26/2024
Date

Todd Lowe
Inspector Signature

08/26/2024
Date