

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Angels Day Care**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Eric Anderson**

Date of Inspection: **02/05/2024**

Time of Inspection: **10:19 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>Some outlets are not self-closing and use electrical outlet covers.</p> <p>All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers. Electrical outlet covers are not permitted.</p> <p>Correction: Verification received that all unused electrical outlets now have self-closing electrical covers.</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;">02/26/2024</td> <td style="text-align: center;">02/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/26/2024	02/27/2024
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02/26/2024	02/27/2024				

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>Combustible items on the top shelves in the furnace/storage room are being stored too close to ceiling.</p> <p>In storage rooms, all combustible materials must be maintained at least 2 feet below the ceiling.</p> <p>Correction: Verification received that items have been removed from ceiling area.</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;">02/26/2024</td> <td style="text-align: center;">02/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/26/2024	02/27/2024
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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:	Agency Action:	
At the time of the inspection, a carbon monoxide detector was not present.	Compliance Plan	
There must be a carbon monoxide detector installed if there is a furnace or appliances that utilize fossil fuels.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that a carbon monoxide detector is installed according to manufacturers directions.	02/26/2024	02/27/2024
	Status: Corrected	

B. Environmental Health

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

Corrections To Be Made:	Agency Action:	
Bathrooms are not labeled for males and females.	Compliance Plan	
There must be separate bathrooms for males and females.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that bathrooms are labeled to show there is a bathroom for males and females.	02/26/2024	02/27/2024
	Status: Corrected	

Angela Laframboise
Provider Signature

02/05/2024
Date

Eric Anderson
Inspector Signature

02/05/2024
Date