

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **St. Martin's Early Learning Center**

City: **Watertown**

Provider Number: **011516936**

Inspector: **Eric Anderson**

Date of Inspection: **03/19/2024**

Time of Inspection: **3:14 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

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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Rooms used by the program have outlets that are not self-closing or have tamper resistant childproof electrical covers.</p> <p>All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.</p> <p>Correction: Verification received that all unused outlets in rooms used by program now have self-closing or tamper resistant childproof electrical covers.</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;">04/10/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/10/2024 | 04/04/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 04/10/2024 | 04/04/2024 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Carbon monoxide detector not installed at time of inspection.</p> <p>A carbon monoxide detector must be installed according to the manufacturer's directions if there are appliances that utilize fossil fuels.</p> <p>Correction: Verification received that carbon monoxide detector is installed according to manufacturer's 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;">04/10/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 04/10/2024 | 04/04/2024 |
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| 04/10/2024 | 04/04/2024 | | | | |

Mandy Elseth

Provider Signature

03/19/2024

Date

Eric Anderson

Inspector Signature

03/19/2024

Date