

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Immaculate Conception
Preschool PLUS**

City: **Watertown**

Provider Number: **011517016**

Inspector: **Eric Anderson**

Date of Inspection: **03/05/2024**

Time of Inspection: **2:25 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>At the time of inspection, unused outlets did not have self-closing electrical covers.</p> <p>All unused outlets must have self-closing or tamper resistant childproof electrical covers.</p> <p>Correction: Verification received that all unused outlets 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;">03/26/2024</td> <td style="text-align: center;">03/14/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/26/2024 | 03/14/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/26/2024 | 03/14/2024 | | | | |

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>At the time of inspection, verification was not available to show fire extinguisher has not been inspected in the past year.</p> <p>A portable fire extinguisher must be charged, operable, and inspected annually.</p> <p>Correction: Verification received that the fire extinguisher is inspected by a qualified service technician annually.</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;">03/26/2024</td> <td style="text-align: center;">03/14/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/26/2024 | 03/14/2024 |
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| 03/26/2024 | 03/14/2024 | | | | |

Becca Briggs

Provider Signature

03/05/2024

Date

Eric Anderson

Inspector Signature

03/05/2024

Date