

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **The Crayon Box I**

City: **Salem**

Provider Number: **014511966**

Inspector: **Todd Lowe**

Date of Inspection: **11/17/2022**

Time of Inspection: **12:06 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

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

Corrections To Be Made:

At the time of inspection, the front door exit path was obstructed by toys. This was corrected at the time of inspection.

Exits are to remain unblocked at all times.

The issue was corrected immediately during the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/17/2022

Actual
Completion
Date:

11/17/2022

Status: **Corrected Immediately**

10. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

Combustibles were stored directly up to and in front of the electrical panel. It was also observed that combustibles were stored directly in front of the gas water heater and furnace.

Provider must maintain 36" clearance in front of main panels and maintain clearance around electrical panels and heating units.

Items were moved to maintain proper clearance.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2022

Actual
Completion
Date:

11/18/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

25. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The diaper container in the SW bedroom did not have a cover.	Compliance Plan	
Soiled diapers must be kept in a container with a lid.	Suggested Completion Date:	Actual Completion Date:
The Provider purchased a garbage container with a cover for the diapers.	11/24/2022	11/18/2022
	Status: Corrected	

37. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
Water temperatures in the two bathrooms was 121 and 123 degrees F.	Compliance Plan	
The hot water temperature must be maintained at 120 degrees F or lower.	Suggested Completion Date:	Actual Completion Date:
The water temperature was turned down on the water heater to assure the hot water is maintained at the correct temperature.	11/24/2022	11/17/2022
	Status: Corrected	

58. Is there a fenced outdoor play area for day care centers and group family day care homes? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
The outside playground chain link fence has damage because of the spring wind events. Due to contractor delays and inclement weather, the fence has not been repaired.	Letter of Notification	
A Letter of Notification was issued to allow the program additional time to complete this requirement.	Suggested Completion Date:	Actual Completion Date:
	06/30/2023	05/24/2023
	Status: Corrected	

Rhonda Mead

Provider Signature

11/17/2022

Date

Todd Lowe

Inspector Signature

11/17/2022

Date