

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Salem**

Provider Number: **014511966**

Inspector: **Todd Lowe**

Date of Inspection: **09/28/2023**

Time of Inspection: **11:32 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

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

Corrections To Be Made:

The secondary exit on the main floor was obstructed by toys. Ensure that all exit paths remain clear at all times.

The toys were removed to clear the exit.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/28/2023

Actual
Completion
Date:

09/28/2023

Status: **Corrected Immediately**

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:

No carbon monoxide detection was present.

A carbon monoxide detector was installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/05/2023

Actual
Completion
Date:

10/04/2023

Status: **Corrected**

Rhonda Mead

Provider Signature

09/28/2023

Date

Todd Lowe

Inspector Signature

09/28/2023

Date