

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Salem**

Provider Number: **014511966**

Inspector: **Todd Lowe**

Date of Inspection: **08/15/2024**

Time of Inspection: **11:58 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

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

The emergency lights and battery backup for the exit signs were not working when tested.

The emergency lights were replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/26/2024

Actual
Completion
Date:

08/30/2024

Status: **Corrected**

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

Corrections To Be Made:

The ventilation fan in the restroom off the bedroom has an unusual sound indicating a bad motor. This is potential for a fire risk and should be evaluated for replacement or repair.

The fan was repaired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/30/2024

Actual
Completion
Date:

09/16/2024

Status: **Corrected**

B. Environmental Health

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid?
67:42:17:44

Corrections To Be Made:	Agency Action:	
The lid from the diaper bin was off. While still present the lid was replaced.	Compliance Plan	
All providers were reminded of the requirement to keep the lid on the diaper bin during a staff meeting.	Suggested Completion Date:	Actual Completion Date:
	08/15/2024	08/15/2024
	Status: Corrected Immediately	

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:	Agency Action:	
A dead tree that is located in between the Crayon Box I and Crayon Box II is dead and several of the limbs are becoming unstable. Recommend the removal of the tree. In the interim, the tree should be monitored before children play in the area.	Compliance Plan	
The tree was removed.	Suggested Completion Date:	Actual Completion Date:
	09/15/2024	08/26/2024
	Status: Corrected	

C. Food Service

68. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing, and sanitizing? 67:42:17:25 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

The three- compartment sink tested at less than 25 ppm of CL. Staff stated that it is being used for sanitation but had not been refreshed for a few hours. Recommend refreshing with new sanitizer more frequently.

The bleach water had not yet been drained from morning dishes. The Director requires that they use a new bleach water solution each time dishes are washed and reminded staff to drain the water immediately after dishes are done.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2024

Actual
Completion
Date:

08/15/2024

Status: **Corrected**

Rhonda Mead

Provider Signature

08/15/2024

Date

Todd Lowe

Inspector Signature

08/15/2024

Date