

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

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

City: **Salem**

Provider Number: **014511967**

Inspector: **Todd Lowe**

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

Time of Inspection: **12:34 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

Corrections To Be Made:

Two of the smoke detectors failed to alarm when tested. One detector was found as operational.

The interconnected smoke detection system must be operational.

Received verification that new detectors had been installed and the system is operational.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/24/2022

Actual
Completion
Date:

12/29/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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:

The outside playground chain link fence still has damage because of the spring wind events. The repair of the fence has been scheduled; however, the contractor has not given the Provider a specific time of completion. The fence is maintaining the primary purpose of security but is held up in several locations by makeshift devices.

A Letter of Notification was issued to give the program additional time to complete this requirement.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

06/30/2023

Actual
Completion
Date:

05/24/2023

Status: **Corrected**

Rhonda Mead

Provider Signature

11/17/2022

Date

Todd Lowe

Inspector Signature

11/17/2022

Date