

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Bright Start Childcare**

City: **Scotland**

Provider Number: **014512593**

Inspector: **Renee Strong**

Date of Inspection: **03/14/2024**

Time of Inspection: **8:56 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

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.

<p>Corrections To Be Made:</p> <p>A baby room outlet has an adapter that is not self-closing.</p> <p>All unused electrical outlets must have self-closing or tamper resistant covers.</p> <p>The Provider is installing more electrical outlets and has requested additional time to complete this project.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/30/2024</td> <td>06/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2024	06/07/2024
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06/30/2024	06/07/2024				

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

<p>Corrections To Be Made:</p> <p>The baby room has an extension cord plugged into the adapter and the cord is laying along the floor accessible to children.</p> <p>The adapter and extension cord must be removed due to improper use of the electrical system.</p> <p>The cord was moved to a location inaccessible to children. The Provider is installing more electrical outlets and has requested additional time to complete this project.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/30/2024</td> <td>06/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2024	06/07/2024
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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.

Corrections To Be Made:	Agency Action:	
The fire extinguisher has not been inspected within the past year.	Compliance Plan	
Portable fire extinguishers must be inspected annually.	Suggested Completion Date:	Actual Completion Date:
The Provider has requested additional time to complete this project.	05/31/2024	06/07/2024
	Status: Corrected	

B. Environmental Health

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
The flooring is cracked or missing pieces in several places. The ceiling in the kitchen area has some spots that need to be painted or covered with smooth, non-absorbent material.	Compliance Plan	
Ceilings and floors must be easily cleanable and in good repair.	Suggested Completion Date:	Actual Completion Date:
The spots on the ceiling were painted. The Provider has requested additional time to replace the flooring.	07/31/2024	06/12/2024
	Status: Corrected	

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
A toy kitchen set located in the outdoor play area has a door with a missing corner piece. The sharp edges should be repaired, or the door should be removed.	Compliance Plan	
Playground equipment must be kept in good repair.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the door was removed.	03/28/2024	05/13/2024
	Status: Corrected	

C. Food Service

69. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Countertops in the kitchen are starting to peel and detach. Exposed edges cannot be sanitized.	Compliance Plan	
Countertops must be in good repair.	Suggested Completion Date:	Actual Completion Date:
The Provider has requested additional time to complete this project.	06/30/2024	07/15/2024
	Status: Corrected	

70. Are food containers properly stored in a manner that protects from contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
A large can of tomato sauce was sitting on the floor under shelving in the kitchen.	Compliance Plan	
All food items should be stored at least 6 inches off the floor to prevent contamination.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the item was moved.	03/15/2024	03/14/2024
	Status: Corrected	

Kristin Grosz

Provider Signature

03/14/2024

Date

Renee Strong

Inspector Signature

03/14/2024

Date