

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Folks Home**

City: **Armour**

Provider Number: **014512617**

Inspector: **Renee Strong**

Date of Inspection: **08/21/2024**

Time of Inspection: **9:15 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>At time of inspection, the fire alarm system was not operable.</p> <p>The system was installed and operable when the program began operating.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/21/2024</td> <td style="text-align: center;">08/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2024	08/21/2024
Suggested Completion Date:	Actual Completion Date:				
08/21/2024	08/21/2024				

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>At time of inspection, the fire sprinkler system had not been inspected or serviced since 2019. An inspection is scheduled to be completed within the next month.</p> <p>Verification of the sprinkler system inspection was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/21/2024</td> <td style="text-align: center;">10/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2024	10/09/2024
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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:	Agency Action:	
At time of inspection, there were no carbon monoxide detectors installed.	Compliance Plan	
Carbon monoxide detectors were installed before the program began operating.	Suggested Completion Date:	Actual Completion Date:
	08/21/2024	08/21/2024
	Status: Corrected	

B. Environmental Health

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:	
At time of inspection, there were two boards covering crawl spaces that were loose and need to be secured.	Compliance Plan	
Hoses that were laying out need to be rolled up and put away.	Suggested Completion Date:	Actual Completion Date:
A low, loose rope on a flagpole needs to be inaccessible to children.		
Two basement window wells did not have covers.		
A secure covering is needed for a vent.		
The outdoor play area gate next to the highway should be secured to prevent children from opening.	08/21/2024	10/11/2024
Verification was received that all issues noted were corrected.	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:	
At time of inspection, there was a plastic playhouse with a crack on top.	Compliance Plan	
The toy needs to be repaired or removed.	Suggested Completion Date:	Actual Completion Date:
The playhouse was removed before the program began operating.		
	08/21/2024	08/22/2024
	Status: Corrected	

Katelyn Lau

Provider Signature

08/21/2024

Date

Renee Strong

Inspector Signature

08/21/2024

Date