

Program Inspection Compliance Plan

Provider's Name: **Little Pirates Childcare Center** City: **Highmore**

Provider Number: **014512619**

Inspector: **Sarah Deakins** Date of Inspection: **08/14/2024**

Time of Inspection: **11:52 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Corrections To Be Made:

The program had a gate located in the doorway of the front door of the building. The program also had a clasp strap and a one motion lock on the gate located in between the two classrooms. The program removed the gate in the doorway immediately.

Gates cannot be used on exit doors, corridors, or hallways that could impede exiting the building. Gates must be able to be opened without any key, tool, or special knowledge. Should either open in one motion or be openable by using one hand.

Verification has been received showing that gates in doorways have been removed and straps on gates have been removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2024

Status: **Corrected**

Actual
Completion
Date:

08/22/2024

Sierra McCloud

Provider Signature

08/14/2024

Date

Sarah Deakins

Inspector Signature

08/14/2024

Date