

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Blackhawks Preschool**

City: **Woonsocket**

Provider Number: **014512621**

Inspector: **Neal Cruse**

Date of Inspection: **07/16/2024**

Time of Inspection: **8:50 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.

### Corrections To Be Made:

**Outlets in lower level need to be tamper proof. Work order has been issued.**

**All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.**

**Verification that the outlets in the lower level have been changed to tamper resistant outlets has been received.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/01/2024**

Actual  
Completion  
Date:

**08/22/2024**

Status: **Corrected**

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

### Corrections To Be Made:

**Combustible materials are too close to ceiling in closet in main room and on shelf by front door.**

**In storage rooms, any combustible material must be located 2 feet below the ceiling or 18 inches below sprinkler head deflectors.**

**Verification that the program removed the combustible material has been received.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/16/2024**

Actual  
Completion  
Date:

**07/17/2024**

Status: **Corrected**

## B. Environmental Health

42. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

Corrections To Be Made:

**Currently using Clorox disinfecting wipes to sanitize diaper changing station rather than bleach water. Spray bottles are on order.**

**The diaper changing area must be cleaned and sanitized after each diaper change with a sanitizing solution approved by the department.**

**Verification of a bleach solution is being used to clean and sanitize after each diaper change has been received.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**07/24/2024**

Status: **Corrected**

Actual  
Completion  
Date:

**08/22/2024**

**Carie Fry**

Provider Signature

**07/16/2024**

Date

**Neal Cruse**

Inspector Signature

**07/16/2024**

Date