

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Porcupine Learning Center** City: **Porcupine** Provider Number: **016599286**
 Inspector: **Meredith Schrier** Date of Inspection: **07/13/2022** Time of Inspection: **1:48 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

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Back door has toys in front of that need to be moved. Exterior doors can not be blocked.</p> <p>*During a visit to the program, OLA observed the doors were unblocked and the toys had been moved.</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;">07/14/2022</td> <td style="text-align: center;">08/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2022	08/09/2022
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07/14/2022	08/09/2022				

B. ENVIRONMENTAL HEALTH

40. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

<p>Corrections To Be Made:</p> <p>Side door needs new flashing to prevent heat/cold from coming into facility. Staff says it frost up in winter. The door must be tight fitting.</p> <p>*The door gap has been corrected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/29/2022</p> <p>Actual Completion Date: 09/14/2022</p> <p>Status: Corrected</p>
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43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>The program's heating and cooling system has not been inspected since 2021. The systems must be inspected on an annual basis.</p> <p>*The program sent in verification that the heating and cooling sytem has been inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/29/2022</p> <p>Actual Completion Date: 09/14/2022</p> <p>Status: Corrected</p>
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Crystal Bush

 Provider Signature

07/13/2022

 Date

Meredith Schrier

 Inspector Signature

07/13/2022

 Date