

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

Provider's Name: **LATC Children's Educare Center**

City: **Watertown**

Provider Number: **017508203**

Inspector: **Eric Anderson**

Date of Inspection: **06/29/2022**

Time of Inspection: **10:10 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

1. Is there a written emergency evacuation plan? Note: This may be found in the Emergency Preparedness and Response Plan.

<p>Corrections To Be Made:</p> <p><b>No emergency evacuation plan for this building.</b></p> <p><b>Emergency Evacuation Plan not available at time of inspection.</b></p> <p><b>Correction: Verification that Emergency Preparedness Response Plan completed which includes a written emergency evacuation plan.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/28/2022</b></td> <td style="text-align: center;"><b>07/28/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/28/2022</b>	<b>07/28/2022</b>
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<b>07/28/2022</b>	<b>07/28/2022</b>				

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p><b>Outlets are not self closing. Facility uses push in plastic plugs.</b></p> <p><b>Program must have self-closing or tamper resistant childproof electrical covers on all outlets.</b></p> <p><b>Correction: All outlets are self-closing.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/28/2022</b></td> <td style="text-align: center;"><b>07/13/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/28/2022</b>	<b>07/13/2022</b>
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20. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

Corrections To Be Made:	Agency Action:	
<b>No self closing outlet covers.</b>	<b>Compliance Plan</b>	
<b>Floor plan review completed by Fire Marshall stated that program needs self-closing outlet covers.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All outlets are self-closing.</b>	<b>07/28/2022</b>	<b>07/13/2022</b>
	Status: <b>Corrected</b>	

## B. ENVIRONMENTAL HEALTH

42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>Program didn't have a portable bathtub at time of inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: Observed during inspection that program has a portable bathtub.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/28/2022</b>	<b>07/13/2022</b>
	Status: <b>Corrected</b>	

70. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
<b>Floor plan review letter stated program needs to install self-closing outlet covers and have a portable or permanently plumbed bathtub.</b>	<b>Compliance Plan</b>	
<b>Correction: Observed that self-closing outlet covers installed and program has a portable bathtub</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/28/2022</b>	<b>07/13/2022</b>
	Status: <b>Corrected</b>	

**Wendy Meek**

Provider Signature

**06/29/2022**

Date

**Eric Anderson**

Inspector Signature

**06/29/2022**

Date