

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: **03/18/2024**

Time of Inspection: **9:03 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Documentation for the fire alarm system inspection for the past year was not available.</p> <p>Fire alarm system must be inspected and serviced annually by a qualified service technician.</p> <p>Correction: Verification received that fire alarm system has been inspected this year.</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;">04/08/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/08/2024	04/04/2024
Suggested Completion Date:	Actual Completion Date:				
04/08/2024	04/04/2024				

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Documentation for the portable fire extinguisher inspection within the past year was not available.</p> <p>All portable fire extinguishers must be charged, operable, and inspected annually by a qualified service technician.</p> <p>Correction: Verification received that all fire extinguishers have been inspected this year.</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;">04/08/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/08/2024	04/04/2024
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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:	
No carbon monoxide detector was installed in the building at time of inspection.	Compliance Plan	
A carbon monoxide detector must be installed according to the manufacturers directions if there is a furnace or appliances utilizing fossil fuels.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that carbon monoxide detector has been installed according to manufacturers directions.	04/08/2024	04/04/2024
	Status: Corrected	

Wendy Meek

 Provider Signature

03/18/2024

 Date

Eric Anderson

 Inspector Signature

03/18/2024

 Date