

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

Provider's Name: **The Learning Bridge**

City: **Bridgewater**

Provider Number: **018038631**

Inspector: **Todd Lowe**

Date of Inspection: **03/05/2024**

Time of Inspection: **3:33 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

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

### Corrections To Be Made:

**Both exits in the north room were restricted by various room furnishings such as a TV on a rolling stand and chairs.**

**Exit paths cannot be blocked.**

**The items were removed from the exits.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**03/06/2024**

Actual  
Completion  
Date:

**03/06/2024**

Status: **Corrected**

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:

**There is no carbon monoxide detector in the facility.**

**A carbon monoxide detector is needed.**

**A carbon monoxide detector was installed.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**03/12/2024**

Actual  
Completion  
Date:

**03/13/2024**

Status: **Corrected**

**B. Environmental Health**

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

|                                                                                                                                                                                                                                  |                            |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| Corrections To Be Made:                                                                                                                                                                                                          | Agency Action:             |                         |
| <b>A hand hold/foot peg, on the rock-climbing wall is missing the bolt on one side and swivels thereby creating a hold that would move when in use. Repair by adding the missing bolt and make sure all fasteners are tight.</b> | <b>Compliance Plan</b>     |                         |
| <b>Playground equipment must be in good repair.</b>                                                                                                                                                                              | Suggested Completion Date: | Actual Completion Date: |
| <b>The repair was completed.</b>                                                                                                                                                                                                 | <b>03/19/2024</b>          | <b>03/06/2024</b>       |
|                                                                                                                                                                                                                                  | Status: <b>Corrected</b>   |                         |

**Julie Jaeger**  
\_\_\_\_\_  
Provider Signature

**03/05/2024**  
\_\_\_\_\_  
Date

**Todd Lowe**  
\_\_\_\_\_  
Inspector Signature

**03/05/2024**  
\_\_\_\_\_  
Date