

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

Provider's Name: **Christ Lutheran Church Day Care**

City: **Hartford**

Provider Number: **018042424**

Inspector: **Todd Lowe**

Date of Inspection: **02/21/2024**

Time of Inspection: **11:52 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

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

<p>Corrections To Be Made:</p> <p><b>There was not a carbon monoxide detector present in the facility.</b></p> <p><b>There must be a carbon monoxide detector installed.</b></p> <p><b>The program installed a carbon monoxide detector.</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>02/28/2024</b></td> <td style="text-align: center;"><b>03/04/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2024</b>	<b>03/04/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2024</b>	<b>03/04/2024</b>				

## B. Environmental Health

39. Is there a hand sink in the same room, or in an unobstructed adjacent room, to wash hands after each diaper change? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>The sink to wash hands after diaper changes for the infant room is in an adjacent room that is obstructed with a gate.</b></p> <p><b>There must be a hand sink in the same room or in an unobstructed adjacent room, to wash hands after each diaper change.</b></p> <p><b>Providers are changing diapers in a room that has a changing table next to the sink.</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>03/06/2024</b></td> <td style="text-align: center;"><b>03/04/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/06/2024</b>	<b>03/04/2024</b>
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<b>03/06/2024</b>	<b>03/04/2024</b>				

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?  
67:42:17:32

Corrections To Be Made:	Agency Action:	
<b>The scuttle hatch door in the electrical utility room is open and does not close.</b>	<b>Compliance Plan</b>	
<b>The door must be closed as a required part of the finished ceiling.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program repaired the door, so it can be closed when not in use.</b>	<b>02/28/2024</b>	<b>03/19/2024</b>
	Status: <b>Corrected</b>	

**Tess Shaver**  
\_\_\_\_\_  
Provider Signature

**02/21/2024**  
\_\_\_\_\_  
Date

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

**02/21/2024**  
\_\_\_\_\_  
Date