

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

Provider's Name: **Tiger Tots Preschool and Childcare**

City: **Harrisburg**

Provider Number: **018042435**

Inspector: **Todd Lowe**

Date of Inspection: **09/15/2022**

Time of Inspection: **10:15 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 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><b>Exits and exit corridors maintained in a safe manner.</b></p> <p><b>The exit door was blocked in the infant classroom.</b></p> <p><b>Correction: Provider removed items blocking the door and door will remain unblocked.</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>09/16/2022</b></td> <td style="text-align: center;"><b>09/26/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/16/2022</b>	<b>09/26/2022</b>
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<b>09/16/2022</b>	<b>09/26/2022</b>				

18. Are portable fire extinguishers charged and operable? 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><b>Portable fire extinguishers not charged and operable.</b></p> <p><b>Two portable fire extinguishers were out of date for testing.</b></p> <p><b>Correction: All portable fire extinguishers are charged and up to date.</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>10/15/2022</b></td> <td style="text-align: center;"><b>09/26/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/15/2022</b>	<b>09/26/2022</b>
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## B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
<b>There was a missing ceiling tile and a hole in the sheet rock.</b>	<b>Compliance Plan</b>	
<b>Construction of walls and ceilings must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Tile was replaced and the hole in the sheet rock repaired.</b>	<b>10/01/2022</b>	<b>10/17/2022</b>
	Status: <b>Corrected</b>	

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Soiled diapers did not have a lid on the bin.</b>	<b>Compliance Plan</b>	
<b>Soiled diapers must be kept in a leak-proof container with a tight-fitting lid.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A garbage can with a lid is available for soiled diapers.</b>	<b>09/22/2022</b>	<b>09/26/2022</b>
	Status: <b>Corrected</b>	

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:	
<b>The water temperature in both the boys and girls restrooms was too hot.</b>	<b>Compliance Plan</b>	
<b>The water temperature at children's hand washing sinks needs to be maintained at 120 degrees or lower.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The water heater was adjusted to the appropriate temperature.</b>	<b>10/01/2022</b>	<b>09/26/2022</b>
	Status: <b>Corrected</b>	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>There were cleaning supplies in reach of children.</b>	<b>Compliance Plan</b>	
<b>Cleaning supplies must be kept inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The cleaning supplies have been moved to ensure they are inaccessible to children.</b>	<b>09/22/2022</b>	<b>09/26/2022</b>
	Status: <b>Corrected</b>	

### Miscellaneous Rule Violations

67:42:03:21 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
<b>Compressed gas is stored onsite.</b>	<b>Compliance Plan</b>	
<b>Correction: The compressed gas was removed to a offsite location.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/22/2022</b>	<b>09/26/2022</b>
	Status: <b>Corrected</b>	

**Samantha Weber**  
 \_\_\_\_\_  
 Provider Signature

**09/15/2022**  
 \_\_\_\_\_  
 Date

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

**09/15/2022**  
 \_\_\_\_\_  
 Date