

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

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Todd Lowe**

Date of Inspection: **03/21/2023**

Time of Inspection: **3:50 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>The fire alarm system panel was indicating a trouble signal at the time of the inspection.</b></p> <p><b>The fire alarm system must be operational.</b></p> <p><b>Correction: To restore the system to its normal functioning, the provider replaced the fire alarm panel to ensure it is operational.</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>03/28/2023</b></td> <td style="text-align: center;"><b>04/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/28/2023</b>	<b>04/24/2023</b>
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<b>03/28/2023</b>	<b>04/24/2023</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>The device used to open the fire extinguisher cabinet could not be located during the inspection.</b></p> <p><b>Fire extinguishers should be no more than 75 travel distance and be easily accessible.</b></p> <p><b>Correction: The provider moved the device used to open the fire extinguisher cabinet to ensure the fire extinguisher is easily accessible.</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>03/28/2023</b></td> <td style="text-align: center;"><b>03/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/28/2023</b>	<b>03/21/2023</b>
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## Miscellaneous Rule Violations

67:42:11:40 - Housekeeping.

Corrections To Be Made:	Agency Action:	
<b>In the one-year-old room, the fan was dirty. When turned on, the fan blew lint into a crib.</b>	<b>Statement of Understanding</b>	
<b>The provider must ensure the fan and all other areas are maintained in a clean manner.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider cleaned the lint off the fan and in the crib.</b>	<b>03/21/2023</b>	<b>03/21/2023</b>
	Status:	<b>Corrected Immediately</b>

**Kelly Irvin**

Provider Signature

**03/21/2023**

Date

**Todd Lowe**

Inspector Signature

**03/21/2023**

Date