

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

Provider's Name: **Tea Trailblazers**

City: **Tea**

Provider Number: **018043072**

Inspector: **Todd Lowe**

Date of Inspection: **01/19/2023**

Time of Inspection: **11:07 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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>There is less than 18" below the sprinkler head deflectors and combustible material in the storage room.</b></p> <p><b>In storage rooms, combustible materials must be maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors.</b></p> <p><b>Corrections: The provider removed the storage items and placed directing staff not to place items in that location.</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>02/01/2023</b></td> <td style="text-align: center;"><b>01/20/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/01/2023</b>	<b>01/20/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/01/2023</b>	<b>01/20/2023</b>				

15. Is electrical system being used properly? 61:15:01    NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p><b>A refrigerator was plugged into a power strip cord.</b></p> <p><b>The electrical system must be used properly.</b></p> <p><b>Correction: The provider corrected this immediately.</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>02/01/2023</b></td> <td style="text-align: center;"><b>01/19/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/01/2023</b>	<b>01/19/2023</b>
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<b>02/01/2023</b>	<b>01/19/2023</b>				

## B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>The diaper changing mats in the infant room are ripped on the ends and covered by duct tape.</b>	<b>Compliance Plan</b>	
<b>The diaper - changing table will be properly constructed and maintained with a smooth, non-absorbent top.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider replaced the diaper changing mats.</b>	<b>02/01/2023</b>	<b>01/30/2023</b>
	Status: <b>Corrected</b>	

### Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:	Agency Action:	
<b>The emergency electrical lighting system was not working when tested.</b>	<b>Compliance Plan</b>	
<b>The emergency electrical lighting system must be operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider replaced the battery.</b>	<b>02/01/2023</b>	<b>01/30/2023</b>
	Status: <b>Corrected</b>	

Amanda McGregor  
Provider Signature

01/19/2023  
Date

Todd Lowe  
Inspector Signature

01/19/2023  
Date