

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Tea Trailblazers Childcare Center**

City: **Tea**

Provider Number: **018043072**

Inspector: **Todd Lowe**

Date of Inspection: **03/19/2024**

Time of Inspection: **3:32 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

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>The center did not have a carbon monoxide detector during the visit.</p> <p>A carbon monoxide detector must be installed when a furnace or fossil fuel-based appliances are present.</p> <p>The center has installed a carbon monoxide detector according to the manufacturer's instructions.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/21/2024</td> <td style="text-align: center;">03/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2024	03/21/2024
Suggested Completion Date:	Actual Completion Date:				
03/21/2024	03/21/2024				

B. Environmental Health

29. Are all sleep surfaces maintained in good condition? 67:42:17:26

<p>Corrections To Be Made:</p> <p>In the toddlers' classroom, there were multiple torn sleeping mats, which made sanitizing them challenging.</p> <p>A sleep surface must be maintained in good repair, so they are easily cleanable.</p> <p>The provider is having children use blankets instead of mats.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/24/2024</td> <td style="text-align: center;">03/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/24/2024	03/22/2024
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03/24/2024	03/22/2024				

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
There was no documentation showing that an annual heating and cooling inspection had been completed.	Compliance Plan	
The heating and cooling system needs to be maintained and inspected annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
A certified technician inspected the heating and cooling system.	03/24/2024	03/21/2024
	Status: Corrected	

Amanda McGregor
Provider Signature

03/19/2024
Date

Todd Lowe
Inspector Signature

03/19/2024
Date