

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

Provider's Name: **School of Early Education**

City: **Brandon**

Provider Number: **018043091**

Inspector: **Patrick Waltman**

Date of Inspection: **07/13/2022**

Time of Inspection: **8:29 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

1. Is there a written emergency evacuation plan? Note: This may be found in the Emergency Preparedness and Response Plan.

<p>Corrections To Be Made:</p> <p><b>The emergency preparedness and response plan were not developed at the time of the inspection.</b></p> <p><b>A written emergency preparedness and response plan must be developed, and staff must be aware of the protocol.</b></p> <p><b>Correction: The written emergency preparedness and response plan was developed by the program administrator. Once staff are hired, the written emergency preparedness plan will be shared with staff.</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>08/01/2022</b></td> <td style="text-align: center;"><b>09/06/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/01/2022</b>	<b>09/06/2022</b>
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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>Documentation for the annual fire alarm system inspection was not available during the inspection. The fire alarm system was turned off due to a change in ownership.</b></p> <p><b>The fire alarm system must be operational and must be inspected every year.</b></p> <p><b>Correction: The fire alarm system inspection was completed and verification submitted to CCL.</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>08/01/2022</b></td> <td style="text-align: center;"><b>09/06/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/01/2022</b>	<b>09/06/2022</b>
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10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:	Agency Action:	
<b>There are several electrical outlets that are not self-closing or tamper resistant and childproof.</b>	<b>Compliance Plan</b>	
<b>All electrical outlets must be self-closing or tamper resistant and childproof.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: New self-closing, tamper resistant childproof electrical covers were installed before the program began operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:	Agency Action:	
<b>The emergency exit signs and emergency lighting do not illuminate when tested.</b>	<b>Compliance Plan</b>	
<b>The emergency exit signs and emergency lighting must be operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All emergency exit signs and emergency lighting were illuminated before the program began operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>There are wires hanging from the lighting fixtures in the mechanical room.</b>	<b>Compliance Plan</b>	
<b>The electrical system must be used properly.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The light was fixed in the mechanical room.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

16. If domestic cooking equipment is installed, is a ventilating hood and duct provided - vented to the outside of the building -- to handle grease-laden vapors? 67:42:11:08

Corrections To Be Made:	Agency Action:	
<b>The kitchen stove is not operational.</b>	<b>Compliance Plan</b>	
<b>The cooking equipment must be operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The stove has been ordered however the shipping has been delayed. The food is currently being prepared with alternative cooking equipment that is approved for childcare use.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</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.

Corrections To Be Made:	Agency Action:	
<b>The fire extinguishers have not been inspected in 2022.</b>	<b>Compliance Plan</b>	
<b>The fire extinguishers must be charged and operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The fire extinguishers were inspected before the program began operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

## B. ENVIRONMENTAL HEALTH

21. Are all areas of the building neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<b>The equipment, tables and chairs used by the children are dirty and/or in a state of disrepair.</b>	<b>Compliance Plan</b>	
<b>The equipment must be clean and sanitary.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All equipment, tables and chairs were cleaned and in good repair before the program began operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

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>The drywall in the facility is damaged as there are holes and knicks throughout the facility.</b>	<b>Corrective Action Plan</b>
<b>The wainscot covering on the walls has holes/damage throughout the facility.</b>	Suggested Completion Date:
<b>The classroom doors have holes, knicks and pegs protruding from them.</b>	Actual Completion Date:
<b>The construction of the walls, doors, and countertops must be in good repair, so they are smooth and easily cleanable.</b>	<b>05/30/2023</b> <b>02/02/2023</b>
<b>Correction: The walls and wainscot covering is in good repair.</b>	Status: <b>Corrected</b>
<b>A letter of notification was issued to allow the program time to install new doors throughout the facility.</b>	
<b>A corrective action plan has been issued due to delays with the contractor scheduling and supply ordering.</b>	

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:
<b>Carpet throughout the facility is soiled, stained, and foul odored.</b>	<b>Compliance Plan</b>
<b>Laminate floors have cuts and seams are not sealed and is harboring dirt.</b>	Suggested Completion Date:
<b>The floors must be maintained in good repair.</b>	Actual Completion Date:
<b>Correction: The flooring was replaced before the program began operation.</b>	<b>08/01/2022</b> <b>10/10/2022</b>
	Status: <b>Corrected</b>

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:
<b>Three pack and play infant sleeping units do not have mattresses.</b>	<b>Compliance Plan</b>
<b>The cribs and mattresses must be maintained in good repair.</b>	Suggested Completion Date:
<b>Correction: All cribs and mattresses are in good repair.</b>	Actual Completion Date:
	<b>08/01/2022</b> <b>10/10/2022</b>
	Status: <b>Corrected</b>

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 countertop for the diaper changing areas have cuts, knicks and missing laminate.</b>	<b>Compliance Plan</b>	
<b>The diaper changing area must be properly constructed and maintained with a smooth non-absorbent top.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The diaper changing area is properly constructed and is maintained with a smooth non-absorbent top.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

34. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:	Agency Action:	
<b>At the time of the inspection, each child did not have a designated space for their personal items.</b>	<b>Compliance Plan</b>	
<b>Each child must be provided with individual space for personal items.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Each child has been provided with individual space for personal items.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>The countertop in the restrooms have cuts, knicks and missing laminate.</b>	<b>Letter of Notification</b>	
<b>The faucet fixtures are stained from hard water.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The toilet rooms and fixtures must be clean and in good repair.</b>	<b>12/31/2022</b>	<b>12/31/2022</b>
<b>Correction: The restrooms are clean and the toilet fixtures are in good repair.</b>	Status: <b>Corrected</b>	
<b>The countertops have been replaced in the restrooms.</b>		
<b>A letter of notification has been implemented to allow the provider additional time to install new countertops.</b>		

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?  
67:42:11:33

Corrections To Be Made:	Agency Action:	
<b>The diaper changing area is properly constructed and is maintained with a smooth non-absorbent top. There were no paper towels present in the restroom at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>A supply of hand soap and single use towels or an air dryer must be provided in each bathroom</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The program ensured that hand soap and single use towels were available in each bathroom on the first day of operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
<b>Documentation for the most recent heating and cooling system inspection was not available.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system must be maintained and inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Documentation for the heating and cooling system was submitted to OLA.</b>	<b>08/01/2022</b>	<b>09/06/2022</b>
	Status: <b>Corrected</b>	

53. Is there a barrier prohibiting children from entering the kitchen during food preparation?  
67:42:11:15.01

Corrections To Be Made:	Agency Action:	
<b>There is not a barrier prohibiting the children from entering the kitchen during food prep.</b>	<b>Compliance Plan</b>	
<b>A barrier prohibiting children from entering the kitchen must be in place.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program installed a gate that is approved for child care use prohibiting children from entering the kitchen. The door has not been replaced due to shipping delays.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>Areas of the fence that is currently in place is broken and is in need of repair.</b>	<b>Compliance Plan</b>	
<b>The fence must be maintained in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The fence was repaired and is maintained in good repair.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>Many pieces of the playground equipment in the outdoor play area is not maintained in good repair.</b>	<b>Compliance Plan</b>	
<b>The broken playground equipment must either be repaired or removed from the outdoor play area.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The playground equipment that was in disrepair was removed or repaired before the program began operation.</b>	<b>08/01/2022</b>	<b>10/10/2022</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:

**The countertops in the kitchen have cuts, chips, pits and missing laminate.**

**The cupboards are cracked and not easily openable.**

**The walls in the kitchen have chipped paint and holes in the walls.**

**The food contact surfaces must be free of breaks, open seams, cracks, chips, pits and other imperfections.**

**Correction: The walls and cupboards in the kitchen have been repaired and are maintained in good repair.**

**A letter of notification has been implemented to allow the provider additional time to install new countertops.**

**Correction: The countertops have been replaced.**

Agency Action:

**Letter of Notification**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**12/31/2022**

**12/31/2022**

Status: **Corrected**

**Chelsea DeJonge**

Provider Signature

**07/13/2022**

Date

**Patrick Waltman**

Inspector Signature

**07/13/2022**

Date