

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Pulse of Life**

City: **Vermillion**

Provider Number: **018043136**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/14/2023**

Time of Inspection: **2:00 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired 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>Fire alarm system was being installed during inspection.</p> <p>*Correcton: documentation of installation and inspection of the fire alarm system received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/18/2023</td> <td style="text-align: center;">08/16/2023</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	08/18/2023	08/16/2023	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
08/18/2023	08/16/2023						
Status: Corrected							

6. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>Sprinkler system is installed but not operational. Water still needs to be connected.</p> <p>*Correction: system has been installed, is operational and has been approved by city of Vermillion</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/18/2023</td> <td style="text-align: center;">09/29/2023</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	08/18/2023	09/29/2023	Status: Corrected	
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08/18/2023	09/29/2023						
Status: Corrected							

13. In Licensed Programs caring for 21 or More Children - If domestic cooking equipment is installed, is a ventilating hood and duct provided and vented to the outside of the building to handle grease-laden vapors? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Hood ventilation not installed in kitchen at the time of the inspection.	Compliance Plan	
*Correction: Hood vent has been installed and is operational.	Suggested Completion Date:	Actual Completion Date:
	08/18/2023	08/25/2023
	Status: Corrected	

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers? 67:42:17:39 NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:	Agency Action:	
Electrical outlets do not have self-closing covers.	Compliance Plan	
*Correction: self-closing outlet covers have been installed on all electrical outlets.	Suggested Completion Date:	Actual Completion Date:
	08/18/2023	08/16/2023
	Status: Corrected	

24. NEW PROGRAMS: Are all requirements identified in the floor plan review letters issued by the Fire Marshall's Office and the Dept. of Health completed? Does facility layout match the approved floor plan? 67:42:17:02

Corrections To Be Made:	Agency Action:	
Electrical outlets do not have self-closing covers.	Compliance Plan	
*Correction: self-closing outlet covers have been installed on all electrical outlets.	Suggested Completion Date:	Actual Completion Date:
	08/18/2023	08/16/2023
	Status: Corrected	

C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing?
 67:42:17:25 NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:	Agency Action:	
Sinks and dishwasher are not yet installed.	Compliance Plan	
*Correction: three compartment sink and dishwasher have been installed.	Suggested Completion Date:	Actual Completion Date:
	08/18/2023	08/25/2023
	Status: Corrected Immediately	

69. In food preparation areas, including tables and countertops, are surfaces smooth, non-porous, kept clean and sanitized, free of cracks and in good repair? 67:42:17:32

Corrections To Be Made:	Agency Action:	
Countertops are not yet installed.	Compliance Plan	
*correction: counter tops have been installed.	Suggested Completion Date:	Actual Completion Date:
	08/18/2023	08/25/2023
	Status: Corrected	

Angela Jackson
 Provider Signature

08/14/2023
 Date

Stacy Wildermuth
 Inspector Signature

08/14/2023
 Date