

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

Provider's Name: **Nana's Love Bugs**

City: **Harrisburg**

Provider Number: **018043179**

Inspector: **Sarah Boese**

Date of Inspection: **07/17/2024**

Time of Inspection: **11:02 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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 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 portable fire extinguishers were not inspected by a qualified service technician.</b></p> <p><b>The portable fire extinguishers must be inspected annually by a qualified service technician.</b></p> <p><b>Correction: The provider sent documentation that a qualified service technician inspected the portable fire extinguishers.</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>08/01/2024</b></td> <td style="text-align: center;"><b>07/30/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/01/2024</b>	<b>07/30/2024</b>
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## B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>The sink near the main diaper changing station was used for hand washing and bottle rinse/wash.</b></p> <p><b>Handwashing sinks used for diaper changing must be separate from sinks used for food or bottle prep.</b></p> <p><b>Correction: The provider has switched to a sink not used for handwashing; it will be used exclusively for food prep and bottle rinse/wash.</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>07/18/2024</b></td> <td style="text-align: center;"><b>07/19/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/18/2024</b>	<b>07/19/2024</b>
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**Michelle Niemi**

Provider Signature

**07/17/2024**

Date

**Sarah Boese**

Inspector Signature

**07/17/2024**

Date