

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Building Blocks Childcare Center**

City: **Brandon**

Provider Number: **018043206**

Inspector: **Patrick Waltman**

Date of Inspection: **03/01/2024**

Time of Inspection: **10:00 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

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.

<p>Corrections To Be Made:</p> <p>Not all the tamper resistant childproof electrical covers were functioning properly.</p> <p>For center and school-age programs, unused electrical outlets must have a self-closing outlet or tamper-resistant cover.</p> <p>Correction: The outlet that was not functioning properly was replaced and is now tamper-resistant.</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;">03/15/2024</td> <td style="text-align: center;">03/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2024	03/04/2024
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03/15/2024	03/04/2024				

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>The program's fire extinguishers were not inspected in the year of 2023 by a qualified service technician.</p> <p>Fire safety requirements for center and school-age programs include fire extinguishers to be serviced annually and documented.</p> <p>Correction: Documentation of the program's fire extinguishers inspections for the year of 2023 were obtained.</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;">03/15/2024</td> <td style="text-align: center;">03/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2024	03/19/2024
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B. Environmental Health

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 of the heating and cooling system inspection in 2023 by a certified technician.	Compliance Plan	
For a childcare center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation of the heating and cooling systems inspections were obtained for the year of 2023.	03/16/2024	03/06/2024
	Status: Corrected	

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

Corrections To Be Made:	Agency Action:	
Ceiling and ceiling vents were not kept clean.	Compliance Plan	
All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: The ceiling and ceiling vents were cleaned.	03/16/2024	03/04/2024
	Status: Corrected	

Suzie Swan

Provider Signature

03/01/2024

Date

Patrick Waltman

Inspector Signature

03/01/2024

Date