

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **St. Agnes Red and Gold**

City: **Vermillion**

Provider Number: **019524365**

Inspector: **Stacy Wildermuth**

Date of Inspection: **05/17/2023**

Time of Inspection: **8:30 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

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.

Corrections To Be Made:

Fire alarm system was last inspected on 5/12/22. Fire alarms must be inspected annually.

***Correction: inspection report received on this date.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/24/2023

06/02/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:

Bleach and Lysol cleaner were found under the hand washing sink in the preschool room 2. Cleaning supplies should be inaccessible to children at all times.

Supplies were removed during inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/27/2023

05/17/2023

Status: **Corrected**

Tammy

Provider Signature

05/17/2023

Date

Stacy Wildermuth

Inspector Signature

05/17/2023

Date