

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Teddy Bear Daycare**

City: **Groton**

Provider Number: **011102482**

Inspector: **Clint Rux**

Date of Inspection: **02/25/2020**

Time of Inspection: **3:15 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

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>Documentation was not available to show that the fire alarm system had been inspected in the prior twelve months. This system must be inspected annually by a qualified service agent.</p> <p>The fire alarm system has been inspected by a qualified service agent.</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;">03/25/2020</td> <td style="text-align: center;">04/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2020	04/23/2020
Suggested Completion Date:	Actual Completion Date:				
03/25/2020	04/23/2020				

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

<p>Corrections To Be Made:</p> <p>The outlet under the cabinet by the east exit door of the main room is not self-closing or tamper resistant.</p> <p>The outlet cover was replaced with a self-closing outlet cover.</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;">03/10/2020</td> <td style="text-align: center;">04/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/10/2020	04/09/2020
Suggested Completion Date:	Actual Completion Date:				
03/10/2020	04/09/2020				

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:	
There is no documentation on file verifying the exit signs are self-luminous. The exit signs need to be self-luminous.	Compliance Plan	
The Provider has documentation on file that verifies the exit signs are self-luminous.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	03/10/2020
	Status: Corrected	

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:	
The fire extinguisher in the North room was last inspected in June 2018. Needs to be inspected annually by a qualified service agency.	Compliance Plan	
The fire extinguishers have been inspected by a service agent.	Suggested Completion Date:	Actual Completion Date:
	03/25/2020	03/10/2020
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

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:	
There is a hole in the wall in the southwest room on the north wall. This hole must be repaired.	Compliance Plan	
The hole in the southwest room on the north wall has been repaired.	Suggested Completion Date:	Actual Completion Date:
	03/25/2020	03/10/2020
	Status: Corrected	

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:	
The diaper changing pad has cloth on the edges of the pad. This must be made of non-absorbent material.	Compliance Plan	
The diaper changing pad was replaced with a non-absorbent diaper changing pad.	Suggested Completion Date:	Actual Completion Date:
	03/10/2020	03/10/2020
	Status: Corrected	

Jaymie Overacker

Provider Signature

02/25/2020

Date

Clint Rux

Inspector Signature

02/25/2020

Date