

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

Provider's Name: **Aprils Daycare**

City: **Ipswich**

Provider Number: **011102521**

Inspector: **Clint Rux**

Date of Inspection: **06/29/2020**

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

1. Are written emergency evacuation plans posted? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>Emergency evacuation plans were not posted in the daycare.</b></p> <p><b>Emergency evacuation plan have been posted at the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/29/2020</b></td> <td><b>07/30/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/29/2020</b>	<b>07/30/2020</b>
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<b>07/29/2020</b>	<b>07/30/2020</b>				

2. Does the main level have at least two remote exits that discharge directly to the outside? 61:15:06:05  
NOTE: These main exits cannot pass through a kitchen.

<p>Corrections To Be Made:</p> <p><b>Second door has not been added yet for the daycare.</b></p> <p><b>A second exit has been installed for the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/29/2020</b></td> <td><b>07/30/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/29/2020</b>	<b>07/30/2020</b>
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3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

Corrections To Be Made:	Agency Action:	
<b>The daycare needs an interconnected smoke detection system.</b>	<b>Compliance Plan</b>	
<b>An interconnected smoke detection system has been installed in the daycare.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

6. 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

Corrections To Be Made:	Agency Action:	
<b>The outlets in the daycare are not self-closing or tamper resistant.</b>	<b>Compliance Plan</b>	
<b>Self-closing outlets were installed in the daycare.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

7. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:	Agency Action:	
<b>New door that will be added will need an exit sign over it.</b>	<b>Compliance Plan</b>	
<b>An exit sign has been installed over the new door.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

12. Are portable fire extinguishers charged and operable? 61:15:06:09 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:	
<b>The daycare needs a fire extinguisher that has been inspected in the last year. The current fire extinguisher was last inspected in 2014.</b>	<b>Compliance Plan</b>	
<b>The fire extinguisher has been inspected by a service agent.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

14. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Fire Marshall's Office completed? Does facility layout match the approved floor plan? 67:42:10:18

Corrections To Be Made:	Agency Action:	
<b>The items listed on the Fire Marshall floor plan review letter have not been corrected.</b>	<b>Compliance Plan</b>	
<b>All the Fire Marshall floor plan review letter items have been corrected.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

**B. ENVIRONMENTAL HEALTH**

27. Is each child provided individual space for personal items? 67:42:10:24

Corrections To Be Made:	Agency Action:	
<b>Personal space for children has not been installed yet.</b>	<b>Compliance Plan</b>	
<b>Cubbies have been installed at the daycare for the children's personal space.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

37. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?  
67:42:11:09

Corrections To Be Made:	Agency Action:	
<b>The hot water temperature was at 126 degrees. The requirement is 120 degrees or lower.</b>	<b>Compliance Plan</b>	
<b>The hot water temperature was turned down to 119 degrees.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
<b>The heating and cooling system has not been inspected within the last year.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system has been inspected by a service agent.</b>	Suggested Completion Date:	Actual Completion Date:
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	Status: <b>Corrected</b>	

58. Is there a fenced outdoor play area for day care centers and group family day care homes? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time?  
67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>A fence has not been installed for the outdoor play area yet.</b>	<b>Compliance Plan</b>	
<b>A chain link fence has been installed around the outdoor play area.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

63. NEW PROGRAMS: Are all requirements identified in the floor plan review letter issued by the Department of Health completed? Does facility layout match the approved floor plan? 67:42:10:17

Corrections To Be Made:	Agency Action:	
<b>The items have not been corrected for the Department of Health review letter.</b>	<b>Compliance Plan</b>	
<b>The items listed on the Department of Health review letter have been corrected.</b>	Suggested Completion Date:	Actual Completion Date:
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**C. FOOD SERVICE**

89. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>There was only a 2 compartment sink in the back room. Need to have a 3-step process.</b>	<b>Compliance Plan</b>	
<b>A tub has been added to the 2 compartment sink for the 3-step process.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

91. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 F water or immerse for 60 seconds in 75 F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
<b>There was only a 2 compartment sink in the back room. Need to have a 3-step process.</b>	<b>Compliance Plan</b>	
<b>A tub has been added to the 2 compartment sink for the 3-step process.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>07/29/2020</b>	<b>07/30/2020</b>
	Status: <b>Corrected</b>	

**April Feldman**

Provider Signature

**06/29/2020**

Date

**Clint Rux**

Inspector Signature

**06/29/2020**

Date