

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

Provider's Name: **The Crayon Box 2**

City: **Salem**

Provider Number: **014511967**

Inspector: **Dwight Johnson**

Date of Inspection: **06/10/2019**

Time of Inspection: **9:00 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>The emergency exit light's batteries are dead thus rendering the light ineffective for it's purpose. Recommend changing out the batteries.</b></p> <p><b>*Provider tested the lights after the inspection and found that they worked. However, Provider will have the emergency light units replaced to assure functionality.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/10/2019</b></td> <td style="text-align: center;"><b>07/10/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/10/2019</b>	<b>07/10/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/10/2019</b>	<b>07/10/2019</b>				

## 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:	
<p>The walls in the common area are showing signs of built up dirt and wear. The nap room has various stages of sheet rock repair ongoing but is not completed. The facility could use a thorough cleaning, final repair and painting of the walls. The appearance of the walls upon entry into the building is not what I would consider maintained clean.</p> <p>*Provider is working to secure funding to have the sheet rock repaired and the facility painted. A Letter of Notification was sent in regard to the issue with a completion date of September 15, 2019, for the repairs and painting.</p>	<b>Letter of Notification</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/10/2019</b>	<b>09/01/2019</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<p>The freezer temperature is not holding at 0 degrees or below.</p> <p>*Provider adjusted the temperature control during the compliance plan review.</p>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/10/2019</b>	<b>06/10/2019</b>
	Status: <b>Corrected Immediately</b>	

Kelly Weber  
Provider Signature

06/10/2019  
Date

Dwight Johnson  
Inspector Signature

06/10/2019  
Date