

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

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

City: **Salem**

Provider Number: **014511967**

Inspector: **Carrie Lewis**

Date of Inspection: **09/29/2020**

Time of Inspection: **10:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Temperature in the boys bathroom was 121.2 degrees F, girls bathroom temperature was 123.0 degrees F at time of inspection.</p> <p>*The water heater was turned down and temperatures were tested by the Provider to verify compliance.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/02/2020</td> <td style="text-align: right;">10/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2020	10/13/2020
Suggested Completion Date:	Actual Completion Date:				
10/02/2020	10/13/2020				

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

<p>Corrections To Be Made:</p> <p>The last inspection for heating/cooling was on June 4, 2019. Needs to be inspected annually.</p> <p>*An inspection was completed on 10/20/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/13/2020</td> <td style="text-align: right;">10/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/13/2020	10/20/2020
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Rhonda

Provider Signature

09/29/2020

Date

Carrie Lewis

Inspector Signature

09/29/2020

Date