

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

Provider's Name: **Legacy Child Development Center**

City: **Wall**

Provider Number: **016597864**

Inspector: **Terra Robbins**

Date of Inspection: **03/04/2020**

Time of Inspection: **12:08 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

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.

<p>Corrections To Be Made:</p> <p><b>Fire extinguishers are in the green but were last inspected in Novemeber 2018. An annual inspection is required.</b></p> <p><b>Correction- The fire extinguishers were inspected.</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>04/04/2020</b></td> <td style="text-align: center;"><b>04/17/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/04/2020</b>	<b>04/17/2020</b>
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<b>04/04/2020</b>	<b>04/17/2020</b>				

## B. ENVIRONMENTAL HEALTH

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:

**Water at bathroom handsink found at 125F. Adjust hot water heater down to 120 degrees or less.**

**Correction- The water temp was turned down to 110 degrees.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**04/04/2020**

**04/17/2020**

Status: **Corrected**

**Tamra Hannan**

Provider Signature

**03/04/2020**

Date

**Terra Robbins**

Inspector Signature

**03/04/2020**

Date