

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

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Jon Farrar**

Date of Inspection: **02/26/2018**

Time of Inspection: **10:14 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>Current evacuation plan should be updated to include the coffee shop and the medical clinic. The plans should be posted in each approved building location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/05/2018</td> <td style="text-align: center;">03/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/05/2018	03/29/2018
Suggested Completion Date:	Actual Completion Date:				
03/05/2018	03/29/2018				

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>Electrical outlets in medical clinic need to be self-closing or tamper resistant.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/05/2018</td> <td style="text-align: center;">05/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/05/2018	05/18/2018
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03/05/2018	05/18/2018				

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:	
The rear exit in medical clinic needs an exit sign mounted and illuminated	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/05/2018	05/24/2018
	Status: Corrected	

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:	Agency Action:	
Remove combustible materials in the main closet area to less than 24 inches from ceiling	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/05/2018	04/03/2018
	Status: Corrected	

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:	Agency Action:	
The electrical outlet less than 6 feet from sink in medical clinic needs a GFI outlet installed unless already installed in breaker box	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/05/2018	05/18/2018
	Status: Corrected	

Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:	Agency Action:	
The rear exit door of the main day care center needs single action hardware installed	Letter of Notification	
Both doors in coffee shop need single action hardware. Remove the deadbolt and slide lock so both doors open with a single action.	Suggested Completion Date:	Actual Completion Date:
	03/05/2018	05/18/2018
	Status: Corrected	

stacey phillips

Provider Signature

02/26/2018

Date

Jon Farrar

Inspector Signature

02/26/2018

Date