

# 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: **Terra Robbins**

Date of Inspection: **09/10/2020**

Time of Inspection: **2:29 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>The alarm has been pulled near the entrance. The system has trouble lights on and is in need of maintainance.</b></p> <p><b>Have the alarm system serviced/inspected so all systems are operational as soon as possible.</b></p> <p><b>Correction: The alarm system was reset and is operational.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>09/11/2020</b></td> <td style="text-align: center;"><b>09/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/11/2020</b>	<b>09/14/2020</b>
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<b>09/11/2020</b>	<b>09/14/2020</b>				

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><b>The outlets in the "Big Tot" room and the "Medical Clinic" main room both appear to be normal outlets. Inspector left eight plastic outlet covers as a temporary fix.</b></p> <p><b>Replace outlets with self-closing or tamper resistant outlets. Program may also replace outlets with solid plate covers.</b></p> <p><b>Correction: Self-closing outlets were installed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/10/2020</b></td> <td style="text-align: center;"><b>09/23/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2020</b>	<b>09/23/2020</b>
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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:	
<b>The exit lights on Medical Center side are not lit and do not light for test.</b>	<b>Compliance Plan</b>	
<b>Repair the exit signs so they are operational.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The exit signs were repaired and are operational.</b>	<b>10/10/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

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.

Corrections To Be Made:	Agency Action:	
<b>The back exit door on Medical Clinic side does not open easily. At the time of inspection, the program director was able to open the door and it swung open more easily after that. The door must be easily opened from interior at all times.</b>	<b>Compliance Plan</b>	
<b>Have the door adjusted/maintained so that it will swing freely when pushed to open at all times.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The program made repairs to the door to ensure it opens freely.</b>	<b>09/15/2020</b>	<b>10/22/2020</b>
	Status: <b>Corrected</b>	

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

Corrections To Be Made:	Agency Action:	
<b>Decorations hanging from ceiling tiles throughout facility exceed 10%.</b>	<b>Compliance Plan</b>	
<b>Remove the hanging decorations/combustible materials from ceilings.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The decorations were removed.</b>	<b>10/10/2020</b>	<b>10/20/2020</b>
	Status: <b>Corrected</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

<p>Corrections To Be Made:</p> <p><b>There are multiple "sagging" and some stained ceiling tiles in the day care but most notably in the "Big Tot" room. Doors of the boys bathroom and the utility room are warped and starting to peel apart. The mirror in the girl's bathroom is poorly secured with tape and loose at the top. There is a hole in the wall next to the storage room.</b></p> <p><b>Replace damaged ceiling tiles. Repair or replace the doors. Secure the bathroom mirror with proper hanging hooks. Repair the hole in wall near storage closet.</b></p> <p><b>Correction: The tiles were replaced; repairs were made to the doors; the mirror was removed and the hole in the wall was repaired.</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>10/10/2020</b></td> <td><b>10/20/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2020</b>	<b>10/20/2020</b>
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30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>Inspector observed an employee change a child on the carpeted floor in the "Little Tot" room. A changing pad was available and the director would ensure the employees use them for diaper change. Corrected/addressed during the inspection.</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>09/10/2020</b></td> <td><b>09/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/10/2020</b>	<b>09/10/2020</b>
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37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>The boy's bathroom faucet is cracked and cold water does not turn on easily. The girl's bathroom does not have a working light in the first stall.</b>	<b>Compliance Plan</b>	
<b>Repair or replace the boy's bathroom faucet and the girl's bathroom light fixture.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The faucet was replaced and the light was repaired.</b>	<b>10/10/2020</b>	<b>09/23/2020</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Documentation of the annual inspection was not available at the time of inspection.</b>	<b>Compliance Plan</b>	
<b>Obtain verification that the heating and cooling system was inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The system was inspected.</b>	<b>10/10/2020</b>	<b>09/25/2020</b>
	Status: <b>Corrected</b>	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>The play ground equipment is missing two wood slats along the walk way at the top of the slide which creates a larger gap in two spots.</b>	<b>Compliance Plan</b>	
<b>Replace the slats prior to use by children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The program replaced the slats.</b>	<b>09/15/2020</b>	<b>09/23/2020</b>
	Status: <b>Corrected</b>	

**Stacy Phillips**  
 \_\_\_\_\_  
 Provider Signature

**09/10/2020**  
 \_\_\_\_\_  
 Date

**Terra Robbins**  
 \_\_\_\_\_  
 Inspector Signature

**09/10/2020**  
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 Date