

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

Provider's Name: **Pine Ridge Learning Center**      City: **Pine Ridge**      Provider Number: **016599296**  
 Inspector: **Jennifer Preuninger**      Date of Inspection: **02/20/2019**      Time of Inspection: **11:27 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p><b>Smoke detectors were chirping during inspection. Advised staff to replace batteries immediately.</b></p> <p><b>*A new smoke detector was wired in and the batteries replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>02/21/2019</b></td> <td style="text-align: center;"><b>03/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2019</b>	<b>03/25/2019</b>
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<b>02/21/2019</b>	<b>03/25/2019</b>				

8. Are exits and exit corridors maintained in a safe manner? 61:15:06:05 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>Exit in back room is blocked with boxes and supplies making it inaccessible. Exit door needs to be accessible.</b></p> <p><b>*Boxes and supplies were removed. CCS verified this during a visit to the program on 3-19-19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>02/21/2019</b></td> <td style="text-align: center;"><b>03/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2019</b>	<b>03/19/2019</b>
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<b>02/21/2019</b>	<b>03/19/2019</b>				

**B. ENVIRONMENTAL HEALTH**

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
<b>Windows have cracks/tape on them. Facility was recently broken into, causing broken windows.</b>	<b>Compliance Plan</b>	
<b>Doors leading outside need to be fixed so they fit tightly. There is a gap between frame and door seal.</b>	Suggested Completion Date:	Actual Completion Date:
<b>*Windows were replaced. Door was sealed and repaired.</b>	<b>03/12/2019</b>	<b>03/25/2019</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

90. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Dishwasher is broken and inaccessible. In the meantime, a pan of bleach water will need to be used to complete the sanitization cycle of the 3 compartment sink.</b>	<b>Compliance Plan</b>	
<b>*Dishwasher was repaired. This was verified during a visit to the program on 3-19-19</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/28/2019</b>	<b>03/19/2019</b>
	Status: <b>Corrected</b>	

**Cheryl Blacksmith**  
Provider Signature

**02/20/2019**  
Date

**Jennifer Preuninger**  
Inspector Signature

**02/20/2019**  
Date