

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

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Brenda Sharkey**

Date of Inspection: **06/27/2018**

Time of Inspection: **9:10 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

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.

<p>Corrections To Be Made:</p> <p>School age exit door locked. Door to remain unlocked.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/11/2018</td> <td style="text-align: center;">08/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2018	08/07/2018
Suggested Completion Date:	Actual Completion Date:				
07/11/2018	08/07/2018				

B. ENVIRONMENTAL HEALTH

25. Is there at least 3 feet of space between napping children to help prevent the spread of communicable diseases? 67:42:11:05 NOTE: Stackable cribs are not allowed.

Corrections To Be Made:	Agency Action:	
Cribs less than 3 feet apart. There must be at least three feet of space between napping children. Move cribs or utilize every other crib to allow for required space.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/11/2018	08/07/2018
	Status: Corrected	

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
Nap mats in pre-k room to be smooth and easily cleanable. Repair or replace.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/11/2018	08/07/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Copy of most recent HVAC inspection to be provided to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/11/2018	08/07/2018
	Status: Corrected	

Kelly Irvin
Provider Signature

06/27/2018
Date

Brenda Sharkey
Inspector Signature

06/27/2018
Date