

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: **Kenneth
Anderson**

Date of Inspection: **06/03/2019**

Time of Inspection: **11:45 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>Evacuation plan to be posted in the school age room. *Plan observed on 06/28/19</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;">06/09/2019</td> <td style="text-align: center;">06/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/09/2019	06/28/2019
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06/09/2019	06/28/2019				

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>Fire alarm system to be inspected annually. Last inspection was completed in 2015. *Inspection completed on 06/27/19</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;">06/21/2019</td> <td style="text-align: center;">06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2019	06/27/2019
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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

Corrections To Be Made:	Agency Action:	
There is a missing child proof cover over one of the outlets in the one year old room. *Cover observed on 06/28/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/06/2019	06/28/2019
	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:	
There are plastic totes and combustible boxes stored less than 24 inches from the ceiling. *Items moved as of 06/28/2019	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/06/2019	06/28/2019
	Status: Corrected	

Lacey Cooper
Provider Signature

06/03/2019
Date

Kenneth Anderson
Inspector Signature

06/03/2019
Date