

# 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: **Michael Czmowski**

Date of Inspection: **08/20/2020**

Time of Inspection: **12:55 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

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.

<p>Corrections To Be Made:</p> <p><b>Emergency light above drinking fountain to be operational. *Light observed to be functional on 09/25/2020.</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>09/21/2020</b></td> <td style="text-align: center;"><b>09/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/21/2020</b>	<b>09/25/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/21/2020</b>	<b>09/25/2020</b>				

## B. ENVIRONMENTAL HEALTH

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p><b>Laundry soap to be inaccessible to children.</b>  <b>*Laundry soap has been moved to be inaccessible as of 09/25/2020</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/21/2020</b></p> <p>Actual Completion Date: <b>09/25/2020</b></p> <p>Status: <b>Corrected</b></p>
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**C. FOOD SERVICE**

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

<p>Corrections To Be Made:</p> <p><b>Microwave in kitchen to be cleaned</b>  <b>*Microwave observed to be cleaned on 09/25/2020</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/21/2020</b></p> <p>Actual Completion Date: <b>09/25/2020</b></p> <p>Status: <b>Corrected</b></p>
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Lacey Cooper  
 Provider Signature

08/20/2020  
 Date

Michael Czmowski  
 Inspector Signature

08/20/2020  
 Date