

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

Provider's Name: **Tuffy's Tots Daycare and Learning Center**

City: **Centerville**

Provider Number: **019524152**

Inspector: **Kenneth Anderson**

Date of Inspection: **07/17/2018**

Time of Inspection: **9:30 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

7. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>The lower level south exit sign does not have a battery back-up.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/17/2018</td> <td style="text-align: center;">09/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/17/2018	09/11/2018
Suggested Completion Date:	Actual Completion Date:				
08/17/2018	09/11/2018				

9. 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

<p>Corrections To Be Made:</p> <p>The storage room on the main level has combustible materials less than 2 feet from the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/17/2018</td> <td style="text-align: center;">07/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/17/2018	07/18/2018
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B. ENVIRONMENTAL HEALTH

23. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The diaper changing pad has 6 cracks on it. It is not a smooth cleanable surface.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/17/2018	07/18/2018
	Status: Corrected	

25. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
The trash can that serves for the soiled diapers has no lid on it.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/17/2018	07/18/2018
	Status: Corrected	

30. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
In the diaper changing room, the toilet paper roll holder is broken.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/17/2018	08/30/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No record available for review.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/17/2018	09/11/2018
	Status: Corrected	

Michelle Bartels

Provider Signature

07/17/2018

Date

Kenneth Anderson

Inspector Signature

07/17/2018

Date