



FIRE AND BUILDING CODE ENFORCEMENT INSPECTION REPORT ORDER

DIVISION OF FIRE AND BUILDING SAFETY
INDIANA DEPARTMENT OF HOMELAND SECURITY
302 WEST WASHINGTON STREET, RM E241
INDIANAPOLIS, IN 46204
TELEPHONE: 317-232-2222
WEB ADDRESS: WWW.IN.GOV/DHS

Identification Number DC1100355	Name of the facility SMILEY'S ELC KID CO.	County JOHNSON
Address of Property 2503 FAIRVIEW PLACE GREENWOOD 46142		Telephone Number JOSSIETTA THOMAS
Email jossiettagirten@yahoo.com		Inspection Date 01/15/2014
Inspection Category LICENSED CHILD CARE	Inspection Type INITIAL	Inspection Status: VIOLATION
Name of the inspector MAJOR JESTER		Phone: 3174604516
Email: mjester@dhs.in.gov		

Violations

VIO-LATION NUMBER	RULE OR INDIANA CODE SECTION VIOLATED	DESCRIPTION OF VIOLATION	DATE BY WHICH VIOLATION MUST BE CORRECTED
1	Sec. 405.5 2008 Edition IFC 675 IAC 22-2.4	Records shall be maintained of required emergency evacuation drills and include the following information: 1. Identity of the person conducting the drill. 2. Date and time of the drill. 3. Notification method used. 4. Staff members on duty and participating. 5. Number of occupants evacuated. 6. Special conditions simulated. 7. Problems encountered. 8. Weather conditions when occupants were evacuated. 9. Time required to accomplish complete evacuation. <u>Fire drill records shall include the listed information.</u>	02/19/2014
2	Sec. 907.4.4 2008 Edition IFC 675 IAC 22-2.4	Where fire alarm systems are not monitored by a supervising station, an approved permanent sign shall be installed adjacent to each manual fire alarm box that reads: WHEN ALARM SOUNDS-CALL FIRE DEPARTMENT. Exception: Where the manufacturer has permanently provided this information on the manual fire alarm box. <u>Install the appropriate signs as noted.</u>	02/19/2014
3	Sec. 906.2 2008 Edition IFC 675 IAC 22-2.4	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1. The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met:	02/19/2014

		<p>2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed.</p> <p>2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.</p> <p>2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment.</p> <p>2.4. Electronic monitoring devices and supervisory circuits shall be tested every three years when extinguisher maintenance is performed.</p> <p>2.5. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to ensure that hydrostatic tests are conducted at the frequency required by NFPA 10.</p> <p><u>All observed extinguishers had inspection tags that were out of date. Get extinguishers tested and inspected.</u></p>	
4	Sec. 107.2.1 2008 Edition IFC 675 IAC 22-2.4	<p>Required test and inspection records shall be available to the fire code official at all times.</p> <p><u>Provide fire alarm and smoke detector sensitivity test result reports.</u></p>	02/19/2014
5	Sec. 1011.2 2008 Edition IFC 675 IAC 22-2.4	<p>Exit signs shall be internally or externally illuminated. Exception: Tactile signs required by Section 1011.3 need not be provided with illumination.</p> <p><u>School age room Emergency lights were not functioning. Repair and inspect all of the E-lights.</u></p>	02/19/2014

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Address of Property 2503 FAIRVIEW PLACE GREENWOOD IN 46142		Name of the Contact JOSSIETTA THOMAS
Telephone Number		Inspection Date 02/25/2014
Email director.smileys@gmail.com		
Inspection Category LICENSED CHILD CARE	Inspection Type REINSPECTION	Inspection Status: VIOLATION
Name of the inspector MAJOR JESTER		Phone: 3174604516
Email: mjester@dhs.in.gov		

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2	Sec. 1011.2 2008 Edition IFC 675 IAC 22-2.4	Exit signs shall be internally or externally illuminated. Exception: Tactile signs required by Section 1011.3 need not be provided with illumination. <u>Repair EXIT sign in School age room and inspect/test all other EXIT signs in the facility.</u>	03/25/2014
3	Sec. 107.2.1 2008 Edition IFC 675 IAC 22-2.4	Required test and inspection records shall be available to the fire code official at all times. <u>Provide inspection/test reports for fire alarm system and smoke detector sensitivity testing.</u>	03/25/2014

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Address of Property 2503 FAIRVIEW PLACE GREENWOOD IN 46142		Name of the Contact JOSSIETTA THOMAS
Telephone Number		Inspection Date 04/02/2014
Email director.smileys@gmail.com		
Inspection Category LICENSED CHILD CARE	Inspection Type REINSPECTION	Inspection Status: VIOLATION
Name of the inspector MAJOR JESTER		Phone: 3174604516
Email: mjester@dhs.in.gov		

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2	Sec. 107.2.1 2008 Edition IFC 675 IAC 22-2.4	Required test and inspection records shall be available to the fire code official at all times. <u>Alarm system and detector sensitivity testing complete. Alarm system is functional. Five new smoke detectors are on order according to site director. She expected the company to install on Monday 3/31/14 but company was a no show. She indicated she would call them today to discover the correct installation date.</u>	04/16/2014
3	Sec. 1011.2 2008 Edition IFC 675 IAC 22-2.4	Exit signs shall be internally or externally illuminated. Exception: Tactile signs required by Section 1011.3 need not be provided with illumination. <u>New sign in School Age room and other new signs also installed, all EXIT signage is now functional.</u>	04/16/2014

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Inspection Category LICENSED CHILD CARE	Inspection Type REINSPECTION	Inspection Status: COMPLIED
Name of the inspector MAJOR JESTER		Phone: 3174604516
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