

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

Provider's Name: **M & M Day Care**

City: **Huron**

Provider Number: **000097080**

Inspector: **Kelly Gnat**

Date of Inspection: **08/13/2018**

Time of Inspection: **3:00 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>The changing pad needs to be replaced.</p> <p>*The changing pad was replaced during the inspection.</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;">08/13/2018</td> <td style="text-align: center;">08/13/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2018	08/13/2018
Suggested Completion Date:	Actual Completion Date:				
08/13/2018	08/13/2018				

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

<p>Corrections To Be Made:</p> <p>The wooden bench and jungle gym needs to be sanded smooth to avoid splinters and the nails need to be pounded in.</p> <p>*The bench and gym were sanded and nails were pounded in.</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;">08/13/2018</td> <td style="text-align: center;">08/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2018	08/14/2018
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08/13/2018	08/14/2018				

MariAnne Freng

Provider Signature

08/13/2018

Date

Kelly Gnat

Inspector Signature

08/13/2018

Date