

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

Provider's Name: **Montrose Community Day Care** City: **Montrose**

Provider Number: **010605798**

Inspector: **Dwight Johnson** Date of Inspection: **02/27/2019**

Time of Inspection: **1:25 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Storage/Laundry room is accessible to the children and harmful chemicals were found to be in reach of the children. Either a lock is to be installed on the door or the chemicals put up out of reach.</p> <p>*The chemicals were moved to a location inaccessible to children.</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;">03/27/2019</td> <td style="text-align: center;">02/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2019	02/27/2019
Suggested Completion Date:	Actual Completion Date:				
03/27/2019	02/27/2019				

Stephanie Holland

Provider Signature

02/27/2019

Date

Dwight Johnson

Inspector Signature

02/27/2019

Date