

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

Provider's Name: **Timber Lake Community Daycare**

City: **Timber Lake**

Provider Number: **010608235**

Inspector: **Russ Lauritsen**

Date of Inspection: **09/09/2019**

Time of Inspection: **2:30 PM**

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

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

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Diaper changing pads have been covered with cloths and are not easily cleanable and very absorbent. Pads must have material suitable for bleach/water cleaning after every diaper change.</p> <p>* The covers have been removed and the surface is now easily cleanable.</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;">09/09/2019</td> <td style="text-align: center;">09/11/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/09/2019 | 09/11/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/09/2019 | 09/11/2019 | | | | |

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Diaper changing pads are cloth and can not be cleaned with approved sanitizer. A non-absorbable diaper changing pad must be available for cleaning and sanitizing.</p> <p>*The covers have been removed from the diaper changing is now cleanable and non-absorbent.</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;">09/09/2019</td> <td style="text-align: center;">09/11/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/09/2019 | 09/11/2019 |
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| 09/09/2019 | 09/11/2019 | | | | |

40. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

| | | | | | |
|--|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Screens on the northside of the building are damaged and need repaired. Screens must be tight-fitting and in good condition.</p> <p>*Screens have been repaired and are there are is no longer damage.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/23/2019</td> <td>10/02/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/23/2019 | 10/02/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/23/2019 | 10/02/2019 | | | | |

Barb Goldade

Provider Signature

09/30/2019

Date

Russ Lauritsen

Inspector Signature

09/30/2019

Date