

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

Provider's Name: **Wee Wolves Daycare**

City: **Wilmot**

Provider Number: **011102287**

Inspector: **Eric Janke**

Date of Inspection: **09/05/2018**

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.

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>Bleach solution tested ~200ppm chl. Mix the bleach/water solution to meet the 1600 PPM requirement for the diaper changing surface. The Provider is using the bleach chart to mix the correct bleach/water solution.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/06/2018</b></td> <td><b>09/06/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/06/2018</b>	<b>09/06/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/06/2018</b>	<b>09/06/2018</b>				

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

<p>Corrections To Be Made:</p> <p><b>The heating and cooling system needs to be inspected annually. Provide proof of the inspection each year. A copy of the current heating/cooling system inspection was provided.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/05/2018</b></td> <td><b>09/21/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/05/2018</b>	<b>09/21/2018</b>
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<b>10/05/2018</b>	<b>09/21/2018</b>				

**Jennoe Degreef**

Provider Signature

**09/05/2018**

Date

**Eric Janke**

Inspector Signature

**09/05/2018**

Date