

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 Anderson**

Date of Inspection: **07/28/2020**

Time of Inspection: **10:10 AM**

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

A. FIRE AND LIFE SAFETY

9. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>There are two boxes that need to be lowered in the laundry room. They are within 2ft of the ceiling.</p> <p>The Provider moved the cardboard boxes to another location during the visit.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/10/2020</td> <td style="text-align: center;">07/28/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/10/2020	07/28/2020
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08/10/2020	07/28/2020				

B. ENVIRONMENTAL HEALTH

41. Are effective measures taken to minimize presence of rodents, flies, cockroaches and other insects? 67:42:11:36

Corrections To Be Made:	Agency Action:	
Observed large hornets burrowing in the sandbox.	Compliance Plan	
The Provider sprayed the area outside where the hornets were seen and exterminated them.	Suggested Completion Date:	Actual Completion Date:
	08/10/2020	08/04/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There are hazardous items in the lower cabinet of the girls bathroom. These are accessible to the children.	Compliance Plan	
The Provider moved the items to an inaccessible location during the visit.	Suggested Completion Date:	Actual Completion Date:
	07/28/2020	07/28/2020
	Status: Corrected Immediately	

Jenny
Provider Signature

07/28/2020
Date

Eric Anderson
Inspector Signature

07/28/2020
Date