

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

Provider's Name: **Sprouts Community Daycare**

City: **Summit**

Provider Number: **011102493**

Inspector: **Kelly Gnat**

Date of Inspection: **02/13/2020**

Time of Inspection: **12:19 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 diaper changing pad in the basement has a tear that needs to be repaired or the pad needs to be replaced.</p> <p>The Provider purchased new diaper changing pads.</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;">02/27/2020</td> <td style="text-align: center;">02/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	02/18/2020
Suggested Completion Date:	Actual Completion Date:				
02/27/2020	02/18/2020				

MyKayla Thyne

Provider Signature

02/13/2020

Date

Kelly Gnat

Inspector Signature

02/13/2020

Date