

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

Provider's Name: **Imagination Station Day Care** City: **Black Hawk** Provider Number: **016598634**

Inspector: **Jon Farrar** Date of Inspection: **03/25/2019** Time of Inspection: **9:35 AM**

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

B. ENVIRONMENTAL HEALTH

30. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p>One toilet cannot be used as it leaks. Repair the toilet so it is operational. CORRECTION: Program made repairs, so the toilet is operational.</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;">04/20/2019</td> <td style="text-align: center;">04/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/20/2019	04/01/2019
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04/20/2019	04/01/2019				

jessica stehman
Provider Signature

03/25/2019
Date

Jon Farrar
Inspector Signature

03/25/2019
Date