

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

Provider's Name: **Pine Ridge Learning Center** City: **Pine Ridge** Provider Number: **016599296**

Inspector: **Tina Uecker** Date of Inspection: **03/08/2018** Time of Inspection: **1:04 PM**

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

6. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>All outlet need to have self-closing or tamper resistant outlet covers.</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;">03/18/2018</td> <td style="text-align: center;">05/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/18/2018	05/18/2018
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03/18/2018	05/18/2018				

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The front window is cracked. The window needs to be repaired.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>03/18/2018</p> <p>Actual Completion Date:</p> <p>05/18/2018</p> <p>Status: Corrected</p>
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19. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>The mattresses for the cribs are worn and have cracks. The mattresses need to be replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>03/18/2018</p> <p>Actual Completion Date:</p> <p>05/18/2018</p> <p>Status: Corrected</p>
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43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>The last inspection report was in 2016. Maintenance has been out to fix it, but no documentation was found for the maintenance.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>03/18/2018</p> <p>Actual Completion Date:</p> <p>05/18/2018</p> <p>Status: Corrected</p>
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Richard Brown

 Provider Signature

06/04/2018

 Date

Tina Uecker

 Inspector Signature

06/04/2018

 Date