

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

Provider's Name: **Melissa's Little Lambs**

City: **Parker**

Provider Number: **018042907**

Inspector: **Kelly Gnat**

Date of Inspection: **10/27/2020**

Time of Inspection: **3:35 PM**

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

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Some mattresses are not in good repair. Three new mattresses have been ordered. The mattresses that are torn are not currently being used.</p> <p>*Replacement mattresses received on this date.</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;">11/08/2020</td> <td style="text-align: center;">11/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2020	11/05/2020
Suggested Completion Date:	Actual Completion Date:				
11/08/2020	11/05/2020				

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

<p>Corrections To Be Made:</p> <p>Observed light coming in through the back storage room door on the bottom and through the bottom right corner in the infant room. Both doors need weather stripping as they lead to the exterior of the building.</p> <p>*Weather stripping has been replaced.</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;">11/09/2020</td> <td style="text-align: center;">11/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/09/2020	11/09/2020
Suggested Completion Date:	Actual Completion Date:				
11/09/2020	11/09/2020				

Melissa Preheim

Provider Signature

10/27/2020

Date

Kelly Gnat

Inspector Signature

10/27/2020

Date