

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

Provider's Name: **Bright Beginnings Children's Center**

City: **Beresford**

Provider Number: **019521604**

Inspector: **Kelly Gnat**

Date of Inspection: **10/01/2019**

Time of Inspection: **8:52 AM**

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

## B. ENVIRONMENTAL HEALTH

23. 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><b>The diaper changing pads in the upper and lower level bathrooms have tears and are not smooth and easily cleanable. The changing pads need to be replaced.</b></p> <p><b>***The diaper changing pads have been replaced.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/01/2019</b></td> <td style="text-align: center;"><b>10/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2019</b>	<b>10/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/01/2019</b>	<b>10/07/2019</b>				

43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>There is not documentation onsite for a current heating and cooling system inspection. Verification of an annual inspection is needed.</b></p> <p><b>***The heating and cooling system inspection was completed on 10/17/19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/01/2019</b></td> <td style="text-align: center;"><b>10/18/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2019</b>	<b>10/18/2019</b>
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<b>10/01/2019</b>	<b>10/18/2019</b>				

**Kari Peterson**

Provider Signature

**10/01/2019**

Date

**Kelly Gnat**

Inspector Signature

**10/01/2019**

Date