

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

Provider's Name: **Bright Beginnings II**

City: **Beresford**

Provider Number: **019522722**

Inspector: **Kelly Gnat**

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

Time of Inspection: **9:45 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>The diaper changing pad has tears and is not smooth and easily cleanable. The changing pad needs to be replaced.</p> <p>***The diaper changing pad has been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/30/2019</td> <td>10/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	10/07/2019
Suggested Completion Date:	Actual Completion Date:				
10/30/2019	10/07/2019				

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

<p>Corrections To Be Made:</p> <p>There is not verification for an annual heating and cooling system inspection. A current inspection of the heating and cooling system is needed.</p> <p>***The annual heating and cooling system inspection was completed on 10/17/2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/30/2019</td> <td>10/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2019	10/18/2019
Suggested Completion Date:	Actual Completion Date:				
10/30/2019	10/18/2019				

Amanda Lounsbery

Provider Signature

10/01/2019

Date

Kelly Gnat

Inspector Signature

10/01/2019

Date