

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Wilmot School Daycare**

City: **Wilmot**

Provider Number: **011102553**

Inspector: **Eric Anderson**

Date of Inspection: **09/29/2022**

Time of Inspection: **9:58 AM**

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

10. 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>The electrical outlets weren't tamper resistant or self-closing.</p> <p>The electrical outlets need to be tamper resistant or self-closing.</p> <p>Correction: The electrical outlets were changed to self-closing.</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;">10/29/2022</td> <td style="text-align: center;">11/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2022	11/08/2022
Suggested Completion Date:	Actual Completion Date:				
10/29/2022	11/08/2022				

B. ENVIRONMENTAL HEALTH

30. 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>There is no diaper changing table.</p> <p>The daycare needs a diaper-changing table with a smooth non-absorbent top.</p> <p>Correction: The daycare added a changing table in the bathroom.</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;">10/29/2022</td> <td style="text-align: center;">11/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2022	11/08/2022
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42. Is there a portable or permanently plumbed bathtub? 67:42:11:06

Corrections To Be Made:	Agency Action:	
No bathtub or portable tub.	Compliance Plan	
The daycare needs a portable or permanently plumbed bathtub.	Suggested Completion Date:	Actual Completion Date:
Correction: The daycare purchased a portable bathtub.	10/29/2022	11/08/2022
	Status: Corrected	

65. Is there a fenced outdoor play area? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time? 67:42:11:02

Corrections To Be Made:	Agency Action:	
The outdoor playground is not fenced.	Compliance Plan	
The outdoor playground area is not fenced.	Suggested Completion Date:	Actual Completion Date:
Correction: A temporary fence was installed around the outdoor play area.	10/29/2022	12/08/2022
	Status: Corrected	

Tonya Feather
Provider Signature

09/29/2022
Date

Eric Anderson
Inspector Signature

09/29/2022
Date