

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Wilmot**

Provider Number: **011102553**

Inspector: **Clint Rux**

Date of Inspection: **01/25/2024**

Time of Inspection: **12:15 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

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>A carbon monoxide detector was not installed in the facility.</b></p> <p><b>A carbon monoxide detector must be installed according to the manufacturers directions at the daycare.</b></p> <p><b>Correction: The Provider has installed a carbon monoxide detector according to the manufacturers directions.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/21/2024</b></td> <td style="text-align: center;"><b>02/22/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2024</b>	<b>02/22/2024</b>
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<b>02/21/2024</b>	<b>02/22/2024</b>				

## B. Environmental Health

59. For a center program, is the outdoor play area enclosed with a fence that is at least 48 " high? 67:42:17:35

<p>Corrections To Be Made:</p> <p><b>A fence has not been installed for the play area, an orange snow fence was used to enclosed the outdoor play area.</b></p> <p><b>The daycare outdoor play area needs to be enclosed with a fence that is at least 48" high.</b></p> <p><b>Correction: The Provider has requested additional time to install a fence around the outdoor play area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/31/2024</b></td> <td style="text-align: center;"><b>07/10/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/31/2024</b>	<b>07/10/2024</b>
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**Kalli Green**

Provider Signature

**01/25/2024**

Date

**Clint Rux**

Inspector Signature

**01/25/2024**

Date