

Compliance Monitoring Report Compliance Plan

Provider's Name: **Kristina Coss**

City: **Huron**

Provider Number: **011515397**

Inspector: **Deb Bigge**

Date of Visit/Report: **10/01/2022**

Time of Visit/Report: **12:36 PM**

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

Miscellaneous Rule Violations

67:42:03:17 - Playground area and equipment.

Issue/Corrections To Be Made:	Agency Action:	
Due to storm damage, repairs are needed for the fence around the outdoor play area.	Compliance Plan	
The damaged fencing will be replaced.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the fencing was replaced.	12/01/2022	11/28/2022
	Status: Corrected	

Kristina Coss

Provider Signature

Date

Deb Bigge

Inspector Signature

Date