

Program Inspection Compliance Plan

Provider's Name: **White Lake Daycare**

City: **White Lake**

Provider Number: **014511889**

Inspector: **Sarah Deakins**

Date of Inspection: **05/10/2023**

Time of Inspection: **9:13 AM**

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

G. Record Keeping, Posting Information and Fire & Tornado Drills

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

**JH - Immunization Records
WK - Immunization Records
SN - Immunization Records
DS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/24/2023

07/10/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:

A section of vinyl baseboard molding has become detached from the wall in the infant/toddler room.

The vinyl baseboard molding in the infant/toddler room will be reattached to the wall.

Verification was received that the baseboard molding has been reattached to the wall in the infant/toddler room.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/24/2023

07/10/2023

Status: **Corrected**

Dena DeLange

Provider Signature

05/10/2023

Date

Sarah Deakins

Inspector Signature

05/10/2023

Date