

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **White Lake**

Provider Number: **014511889**

Inspector: **Carrie Lewis**

Date of Inspection: **10/18/2023**

Time of Inspection: **1:23 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

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>No verification of the sprinkler system inspection was available at the time of the inspection.</p> <p>A licensed program caring for 21 or more children, must have an annual fire sprinkler system inspected and serviced by a qualified service technician.</p> <p>The program submitted verification that the system was inspected on August 23, 2023, by a qualified service technician.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/01/2023</td> <td style="text-align: center;">12/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2023	12/19/2023
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B. Environmental Health

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

<p>Corrections To Be Made:</p> <p>Observed two different outside toys that were broken with sharp edges.</p> <p>Playground equipment must be installed according to the manufacturer's instructions and in good repair.</p> <p>Verification was received from the program that the broken toys were thrown away.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/01/2023</td> <td style="text-align: center;">12/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2023	12/01/2023
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Dena LeLange

Provider Signature

10/18/2023

Date

Carrie Lewis

Inspector Signature

10/18/2023

Date