

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

Provider's Name: **Dupree YMCA Childcare**

City: **Dupree**

Provider Number: **014512584**

Inspector: **Chad Wrightson**

Date of Inspection: **09/05/2023**

Time of Inspection: **11:07 AM**

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

## B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>Toilet paper was not available in the boys bathroom at time of inspection.</b></p> <p><b>The toilet paper was immediately replenished at the time of the inspection.</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>09/05/2023</b></td> <td style="text-align: center;"><b>09/05/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2023</b>	<b>09/05/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/05/2023</b>	<b>09/05/2023</b>				

42. Is the diaper changing area cleaned and sanitized after each diaper change with a sanitizing solution approved by the department? 67:42:17:44

<p>Corrections To Be Made:</p> <p><b>Bleach water solution was not available at time of inspection.</b></p> <p><b>The bleach water solution was mixed immediately at the time of the inspection.</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>09/05/2023</b></td> <td style="text-align: center;"><b>09/05/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2023</b>	<b>09/05/2023</b>
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<b>09/05/2023</b>	<b>09/05/2023</b>				

**Kim Turney**

Provider Signature

**09/05/2023**

Date

**Chad Wrightson**

Inspector Signature

**09/05/2023**

Date