

# 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: **09/03/2024**

Time of Inspection: **11:33 AM**

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

## B. Environmental Health

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>No bleach mix at time of inspection for diaper changing station.</b></p> <p><b>Diaper changing area must be cleaned and sanitized after each diaper change with a sanitizing solution approved by the department.</b></p> <p><b>Program corrected onsite.</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>09/03/2024</b></td> <td style="text-align: center;"><b>09/03/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/03/2024</b>	<b>09/03/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/03/2024</b>	<b>09/03/2024</b>				

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

<p>Corrections To Be Made:</p> <p><b>Last documented heating and cooling inspection on 08/16/2022.</b></p> <p><b>Program will need to have the heating and cooling system maintained and inspected annually by a certified technician.</b></p> <p><b>Correction: Program had the heating and cooling system inspected by a certified technician.</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>10/01/2024</b></td> <td style="text-align: center;"><b>09/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2024</b>	<b>09/16/2024</b>
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<b>10/01/2024</b>	<b>09/16/2024</b>				

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:

**10' section of south facing fence needs repaired in backyard area.**

**Outside play are should be safe, in good repair, and free of debris, trash weeds and hazardous material.**

**Program will need to repair the 10' section of south facing fence in backyard area.**

**Program has asked for additional time to repair fencing due to scheduling.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/01/2024**

**10/08/2024**

Status: **Corrected**

**Kim Pesicka**

Provider Signature

**09/03/2024**

Date

**Chad Wrightson**

Inspector Signature

**09/03/2024**

Date