

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Makhosica Ptehincala
Okholakichiye - Rockyford
Daycare**

City: **Porcupine**

Provider Number: **016597798**

Inspector: **Meredith Schrier**

Date of Inspection: **08/30/2023**

Time of Inspection: **9:47 AM**

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

6. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>Program does not have self-closing outlets or tamper resistant covers. Currently electrical outlets are covered with plastic covers.</p> <p>Outlets will need to be replaced with either self-closing outlets or tamper resistant covers.</p> <p>Program requested additional time to replace the electrical outlet covers due to contractor scheduling.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/31/2024</td> <td style="text-align: center;">01/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2024	01/22/2024
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05/31/2024	01/22/2024				

B. ENVIRONMENTAL HEALTH

58. Is there a fenced outdoor play area for day care centers and group family day care homes? Does the fenced area appear to allow for 50 square feet per child during each scheduled recess time?
67:42:11:02

<p>Corrections To Be Made:</p> <p>The fence around the outdoor play area is not installed.</p> <p>The outdoor playground area needs to be enclosed with a fence</p> <p>Due to the contractor schedule, the program requested additional time to install the fence, which will occur after the installation of the playground equipment.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <p>Suggested Completion Date: 10/15/2024</p> <p>Actual Completion Date: 10/08/2024</p> <p>Status: Corrected</p>
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59. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

<p>Corrections To Be Made:</p> <p>Playground equipment is not yet installed.</p> <p>Playground equipment need to be properly installed.</p> <p>Program requested additional time to install playground equipment due to the contractor's schedule.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <p>Suggested Completion Date: 10/15/2024</p> <p>Actual Completion Date: 10/08/2024</p> <p>Status: Corrected</p>
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Sarah Clifford

 Provider Signature

08/30/2023

 Date

Meredith Schrier

 Inspector Signature

08/30/2023

 Date