

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

Provider's Name: **Pine Ridge Learning Center**      City: **Pine Ridge**      Provider Number: **016599296**  
 Inspector: **Ann Marie Sailer**      Date of Inspection: **06/07/2023**      Time of Inspection: **10:21 AM**

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

## B. ENVIRONMENTAL HEALTH

30. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p><b>Sink in childrens bathroom needs repair. All bathroom fixtures must be in good repair.</b></p> <p><b>*Program fixed the sink and put in a new drain. A picture was sent to OLA as verification.</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>07/07/2023</b></td> <td style="text-align: center;"><b>06/16/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/07/2023</b>	<b>06/16/2023</b>
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<b>07/07/2023</b>	<b>06/16/2023</b>				

Tawnee Cottier  
Provider Signature

06/07/2023  
Date

Ann Marie Sailer  
Inspector Signature

06/07/2023  
Date