

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

Provider's Name: **Becker's Bright Beginnings** City: **Humboldt** Provider Number: **010605938**

Inspector: **Dwight Johnson** Date of Inspection: **07/23/2020** Time of Inspection: **7:30 AM**

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

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The basement hallway had unfinished sheetrock on the ceiling as they are remodeling after water leakage damaged it. They are waiting to finish it because they want to see if the leak is fixed.</p> <p>*A Letter of Notification has been issued to give the provider additional time to complete this project.</p> <p>**Ceiling has been repaired.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">10/30/2020</td> <td style="text-align: center;">10/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/30/2020	10/15/2020
Suggested Completion Date:	Actual Completion Date:				
10/30/2020	10/15/2020				

43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>System inspection is expired. System is operating correctly. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</p> <p>*Heating and Cooling inspection received.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/23/2020</td> <td style="text-align: center;">08/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/23/2020	08/05/2020
Suggested Completion Date:	Actual Completion Date:				
08/23/2020	08/05/2020				

Amy Becker

Provider Signature

07/23/2020

Date

Dwight Johnson

Inspector Signature

07/23/2020

Date