

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

Provider's Name: **Hamlin Community Daycare**

City: **Hayti**

Provider Number: **011515290**

Inspector: **Kelly Gnat**

Date of Inspection: **08/17/2020**

Time of Inspection: **3:29 PM**

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

B. ENVIRONMENTAL HEALTH

23. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

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| <p>Corrections To Be Made:</p> <p>Observed the changing pad in the girls room needs to be replaced as it has tears in the the plastic.</p> <p>.....</p> <p>Program purchased new diaper changing pad and old pad was replaced.</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;">08/31/2020</td> <td style="text-align: center;">08/25/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 08/31/2020 | 08/25/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 08/31/2020 | 08/25/2020 | | | | |

28. Are children's hands washed before and after meals, and after using the restroom? 67:42:11:33

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| <p>Corrections To Be Made:</p> <p>Observed the children did not have hands washed after naptime before they were given snack.</p> <p>.....</p> <p>Provider had children wash hands. Program is aware of this rule requirement and will comply.</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;">08/17/2020</td> <td style="text-align: center;">08/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 08/17/2020 | 08/17/2020 |
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40. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

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| Corrections To Be Made: | Agency Action: | |
| Observed the door off the dining room has light coming in at the top and at the bottom. Enough room for bugs and rodents to enter. Door has been fixed to prevent bugs and rodents to enter. | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 08/31/2020 | 08/25/2020 |
| | Status: Corrected | |

Amy Fuller

Provider Signature

08/17/2020

Date

Kelly Gnat

Inspector Signature

08/17/2020

Date