

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

Provider's Name: **Wolf Pups Day Care LLC**

City: **Menno**

Provider Number: **014512500**

Inspector: **Kenneth  
Anderson**

Date of Inspection: **10/02/2019**

Time of Inspection: **8:14 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

9. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>In one of the storage rooms there are combustible materials stored less than 18 inches from the ceiling. There are wall decorations on the walls less than 18 inches from the ceiling. Assure that storage is maintained at least 2 feet below the ceiling.</b></p> <p><b>*Items were moved and storage will be maintained at least 2 feet below the ceiling.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>10/07/2019</b></td> <td style="text-align: center;"><b>10/03/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>10/07/2019</b> | <b>10/03/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>10/07/2019</b>  | <b>10/03/2019</b>  |                            |                         |                   |                   |

## 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

Corrections To Be Made:

**The door window blind is not in good repair and needs to be replaced.**

**\*The blind was replaced.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/07/2019**

Actual  
Completion  
Date:

**10/03/2019**

Status: **Corrected**

**Melanie Walter**

Provider Signature

**10/02/2019**

Date

**Kenneth Anderson**

Inspector Signature

**10/02/2019**

Date