

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

Provider's Name: **Center for Children and Families**

City: **Vermillion**

Provider Number: **000097075**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/27/2019**

Time of Inspection: **8:00 AM**

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

## B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear 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><b>The walls in the restrooms in the basement are missing sheetrock and is not in good repair.</b></p> <p><b>The walls must be in good repair.</b></p> <p><b>The program was given until December 15, 2019 to repair the walls.</b></p> <p><b>Correction: The walls in the restroom basement are in good repair as the sheetrock has been replaced.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>12/15/2019</b></td> <td style="text-align: right;"><b>12/18/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/15/2019</b>	<b>12/18/2019</b>
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<b>12/15/2019</b>	<b>12/18/2019</b>				

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>Chlorine solutions for the diaper changing areas throughout the facility measured at 200ppm.</b></p> <p><b>Chlorine solutions used for sanitizing diaper changing areas must measure at 1600ppm.</b></p> <p><b>Correction: The guidelines for mixing bleach solutions was provided to the director and staff will be educated to ensure they have a clear understanding of the appropriate methods to mix bleach for the diaper changing area.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>08/27/2019</b></td> <td style="text-align: right;"><b>10/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/27/2019</b>	<b>10/01/2019</b>
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<b>08/27/2019</b>	<b>10/01/2019</b>				

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

Corrections To Be Made:	Agency Action:	
<b>The girls restroom toilet in the basement is not operational and the hand sink faucet is not in good repair.</b>	<b>Letter of Notification</b>	
<b>Restrooms and toilet fixtures must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The hand sink faucet has been fixed.</b>	<b>12/15/2019</b>	<b>12/18/2019</b>
<b>The program was given until December 15, 2019 to repair the toilet.</b>	Status: <b>Corrected</b>	
<b>Correction: The toilet has been fixed and is in good repair.</b>		

47. 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

Corrections To Be Made:	Agency Action:	
<b>The window screen next to the exit from the kitchen was not in good repair at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The window screens must be maintained in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The window screens have been repaired to prevent entrance of insects.</b>	<b>08/27/2019</b>	<b>10/15/2019</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>Documentation for the annual heating and cooling system inspection was not available during the inspection.</b>	<b>Compliance Plan</b>	
<b>The heating and cooling system must be maintained and inspected annually.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Documentation for the heating and cooling system was submitted to CCS.</b>	<b>09/27/2019</b>	<b>10/15/2019</b>
	Status: <b>Corrected</b>	

### C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>During the inspection, the cook did not measure the temperature of the cooked hamburger to ensure that it measures at 140 degrees or higher.</b></p> <p><b>Potentially hazardous foods requiring cooking must be cooked to a temperature of 140 degrees or higher.</b></p> <p><b>Correction: The inspector educated the cook on the proper cooked food temperatures and referenced the food safety guide that was hanging on the kitchen refrigerator.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/27/2019</b></td> <td><b>08/27/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/27/2019</b>	<b>08/27/2019</b>
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97. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 degrees F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

<p>Corrections To Be Made:</p> <p><b>During the inspection, the dishwasher sanitizing cycle feature was not activated.</b></p> <p><b>The hot water sanitizing cycle on the homestyle dishwasher must be activated to ensure the water temperature reaches 150 degrees F.</b></p> <p><b>Correction: The cook immediately activated the dishwasher sanitizing cycle at the time of the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>08/27/2019</b></td> <td><b>08/27/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/27/2019</b>	<b>08/27/2019</b>
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Caylyn  
Provider Signature

08/27/2019  
Date

Stacy Wildermuth  
Inspector Signature

08/27/2019  
Date