

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

Provider's Name: **USD Vucurevich Children's Center**

City: **Vermillion**

Provider Number: **000097127**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/24/2020**

Time of Inspection: **8:40 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 paint on the outdoor storage shed located in the outdoor play area is chipping.</b></p> <p><b>The outside appearance and construction must appear to be in good repair.</b></p> <p><b>A letter of notification was issued to allow the program until September 15, 2020 to repaint the storage sheds. Staff members will ensure that all chipped paint is cleaned up in the playground area.</b></p> <p><b>A corrective action plan was issued to allow the program until May 30, 2021 to replace the storage sheds rather than repaint the existing sheds. Staff members will continue to ensure that all chipped paint is cleaned up in the playground area.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action 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><b>05/30/2021</b></td> <td></td> </tr> </table> <p>Status: <b>Pending</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/30/2021</b>	
Suggested Completion Date:	Actual Completion Date:				
<b>05/30/2021</b>					

## C. FOOD SERVICE

74. Do employees wash hands after use of restroom, changing a diaper, working with soiled clothing/linens, and before handling food? 67:42:11:33

Corrections To Be Made:	Agency Action:	
<b>At the time of the inspection, there were no paper towels at the sink that staff use to wash their hands.</b>	<b>Compliance Plan</b>	
<b>Single use towels must be available for individuals to dry their hands after washing them.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Single use towel dispenser was replenished with paper towels.</b>	<b>06/24/2020</b>	<b>06/24/2020</b>
	Status: <b>Corrected Immediately</b>	

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>The dishwasher sanitizing cycle was not being used at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>They sanitizing cycle must be used in order to ensure dishes are washed, rinsed and sanitized.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Staff immediately activated the sanitizing cycle on the dishwasher. Program administration posted a note indicating that the sanitizing cycle must be activated with each dishwashing cycle.</b>	<b>06/24/2020</b>	<b>06/24/2020</b>
	Status: <b>Corrected Immediately</b>	

**Dawna Andersen**  
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 Provider Signature

**06/24/2020**  
 \_\_\_\_\_  
 Date

**Stacy Wildermuth**  
 \_\_\_\_\_  
 Inspector Signature

**06/24/2020**  
 \_\_\_\_\_  
 Date