

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

Provider's Name: **Beckers Bright Beginnings** City: **Humboldt** Provider Number: **010605938**
 Inspector: **Charles Anderson** Date of Inspection: **05/24/2018** Time of Inspection: **11:15 AM**

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

<p>Corrections To Be Made:</p> <p>The upstairs diaper changing table had tape repairs done.</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;">06/24/2018</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2018	07/09/2018
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06/24/2018	07/09/2018				

24. 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>Sanitizer mix used was 1 Tbl per Quart of water (less than 1600 ppm). Provided proper mix ratios.</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;">05/25/2018</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/25/2018	07/09/2018
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47. If there are wall openings, platforms, decks, etc. that are more than 30" above ground, are they provided with a railing that prevents children from falling through or becoming entrapped? 67:42:11:14

Corrections To Be Made:	Agency Action:	
Lower level window well is 45 inches deep and not protected. Basement West entrance is 36 inches deep and does not have side rails / protection.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	06/24/2018	08/30/2018
	Status: Corrected	

48. Are soiled clothing & linens kept in closed containers or hampers? 67:42:11:41

Corrections To Be Made:	Agency Action:	
Open weaved baskets are used.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/24/2018	07/09/2018
	Status: Corrected	

49. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Tested too strong. Provided proper mix ratio.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2018	07/09/2018
	Status: Corrected	

50. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Tested too strong. Provided proper mix ratio.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2018	07/09/2018
	Status: Corrected	

59. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
1 child and 2 adult picnic tables have tears / pinch hazards / peeling tape. 2 swings need chain repairs. Accessible garden hoe and rake by the West entrance.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/24/2018	07/09/2018
	Status: Corrected	

C. FOOD SERVICE

68. Is hair restrained, is clothing clean and jewelry removed from hands or wrists, are fingernails clean and trimmed? 67:42:11:25

Corrections To Be Made:	Agency Action:	
Hair restraint was not worn during todays lunch prep.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2018	07/09/2018
	Status: Corrected	

75. Are foods, not requiring further washing or cooking before serving, stored to protect it from cross-contamination from food requiring additional washing or cooking? 67:42:11:18

Corrections To Be Made:	Agency Action:	
Small container of eggs stored in the vegetable bin with other food. Breakage hazard. Store on a level shelf.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/24/2018	05/24/2018
	Status: Corrected Immediately	

77. Are raw fruits and vegetables thoroughly washed with potable water before being cooked or served? 67:42:11:20

Corrections To Be Made:	Agency Action:	
Food strainer with at least 1 inch legs are needed.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2018	07/09/2018
	Status: Corrected	

78. Are potentially hazardous foods that have been cooked and refrigerated, reheated rapidly to 165 degrees F or higher throughout before being served, and warmers and hot food holding facilities are not used for this process? 67:42:11:16

Corrections To Be Made:	Agency Action:	
Staff are not aware of cooking and reheating temperature requirements.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2018	07/09/2018
	Status: Corrected	

Vicki Mallinger

Provider Signature

05/24/2018

Date

Charles Anderson

Inspector Signature

05/24/2018

Date