

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

Provider's Name: **Becker's Bright Beginnings**      City: **Humboldt**      Provider Number: **010605938**  
 Inspector: **Dwight Johnson**      Date of Inspection: **05/08/2019**      Time of Inspection: **2:15 PM**

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

## B. ENVIRONMENTAL HEALTH

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

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Annual inspection of the heating and cooling system is overdue. Last inspection date was May 3rd, 2018.</b></p> <p><b>*Heating and cooling system inspection received.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/08/2019</b></td> <td style="text-align: center;"><b>05/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>06/08/2019</b> | <b>05/25/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>06/08/2019</b>   | <b>05/25/2019</b>  |                            |                         |                   |                   |

## C. FOOD SERVICE

74. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Freezer temperature was measured at 2.5 degrees F.</b></p> <p><b>*Freezer temperature was adjusted at the time of the inspection.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/08/2019</b></td> <td style="text-align: center;"><b>05/08/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>05/08/2019</b> | <b>05/08/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>05/08/2019</b>  | <b>05/08/2019</b>  |                            |                         |                   |                   |

**Melissa Campbell**

Provider Signature

**05/08/2019**

Date

**Dwight Johnson**

Inspector Signature

**05/08/2019**

Date