

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

Provider's Name: **April's Daycare**

City: **Ipswich**

Provider Number: **011102521**

Inspector: **Clint Rux**

Date of Inspection: **08/20/2019**

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.

A. FIRE AND LIFE SAFETY

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>The exit light over the main door of the gym is not illuminated.</p> <p>The light bulb was replaced, and the light is functioning properly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/20/2019</td> <td>08/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2019	08/27/2019
Suggested Completion Date:	Actual Completion Date:				
09/20/2019	08/27/2019				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
A bleach bottle was not available at the diaper changing table to sanitize the surface after changing diapers.	Compliance Plan	
A bleach water solution is available at the diaper changing table.	Suggested Completion Date:	Actual Completion Date:
	08/22/2019	09/04/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Did not have,verification the the heating system had been inspected in the last year.	Compliance Plan	
The heating system has been inspected by a service agent.	Suggested Completion Date:	Actual Completion Date:
	09/10/2019	10/01/2019
	Status: Corrected	

C. FOOD SERVICE

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

Corrections To Be Made:	Agency Action:	
Bleach was being put into the soap water. Needs to have a three-step method for washing dishes in the three compartment sinks in the kitchen. Gave technical assistance on proper washing and sanitizing.	Compliance Plan	
The three-compartment sink is being used for washing, rinsing and sanitizing the dishes that aren't placed in the dishwasher.	Suggested Completion Date:	Actual Completion Date:
	08/22/2019	08/27/2019
	Status: Corrected	

96. Is the cleaning of equipment/utensils completed by use of a commercial dishwasher, a home-style dishwasher, or a hand wash/rinse/sanitize method? 67:42:11:07

<p>Corrections To Be Made:</p> <p>The sanitizing of dishes was not being done properly. Was only using two sinks with bleach water in the wash water. Needs to have a three-step process of wash, rinse, then sanitize.</p> <p>The three-compartment sink is being used for washing, rinsing and sanitizing the dishes that aren't placed in the dishwasher.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/22/2019</td> <td>08/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/22/2019	08/27/2019
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98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

<p>Corrections To Be Made:</p> <p>They were not following the proper three-step method for washing and sanitizing dishes, utensils, and cooking equipment. Gave technical assistance to correct the issue.</p> <p>The three-compartment sink is being used for washing, rinsing and sanitizing the dishes that aren't placed in the dishwasher.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/22/2019</td> <td>08/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/22/2019	08/27/2019
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April Feldman

 Provider Signature

08/20/2019

 Date

Clint Rux

 Inspector Signature

08/20/2019

 Date