

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

Provider's Name: **Boys & Girls Club of Brookings @ St Thomas More** City: **Brookings**

Provider Number: **011517479**

Inspector: **Charles Schmidt** Date of Inspection: **12/16/2019**

Time of Inspection: **4:10 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Site utilizes alternative sanitizers not approved by DOH.</p> <p>**The program uses Hillyard 25 Sanitizer approved by DOH.**</p>	<p>Agency Action:</p> <p>Compliance Plan</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 style="text-align: center;">12/31/2019</td> <td style="text-align: center;">01/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2019	01/07/2020
Suggested Completion Date:	Actual Completion Date:				
12/31/2019	01/07/2020				

Not Available

Provider Signature

12/31/2019

Date

Charles Schmidt

Inspector Signature

12/31/2019

Date