

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Hanson County CLC - Alexandria School**

City: **Alexandria**

Provider Number: **014510700**

Inspector: **Ron Werner**

Date of Inspection: **11/19/2018**

Time of Inspection: **4:30 PM**

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

C. FOOD SERVICE

40. Is tableware, equipment and utensils cleaned by use of a commercial dishwasher, a home-style dishwasher, or a manual wash/rinse/sanitize method? 67:42:11:07

<p>Corrections To Be Made:</p> <p>Water glasses are not sanitized properly. They are washed and rinsed in one sink in the room and left to air dry.</p> <p>*The program will use disposable cups or wash water glasses in school's industrial dishwasher.</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;">12/19/2018</td> <td style="text-align: center;">11/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/19/2018	11/20/2018
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12/19/2018	11/20/2018				

42. Are dining tables sanitized before and after the next meal or snack with a solution of one ounce household bleach to two gallons of water or an approved sanitizer solution? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so new solution should be prepared daily.\ul

<p>Corrections To Be Made:</p> <p>Bottle of bleach water was over 1000 ppm - required strength is only 100 ppm chlorine</p> <p>*Bleach solution is being mixed using the rates outlined on sanitizer chart provided by DSS.</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;">11/20/2018</td> <td style="text-align: center;">11/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2018	11/20/2018
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Tricia Lasley

Provider Signature

11/19/2018

Date

Ron Werner

Inspector Signature

11/19/2018

Date