

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Kidstop - Black Hawk**

City: **Black Hawk**

Provider Number: **016531196**

Inspector: **Jon Farrar**

Date of Inspection: **11/19/2019**

Time of Inspection: **2:45 PM**

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

1. Are written emergency evacuation plans posted? 67:42:14:28

<p>Corrections To Be Made:</p> <p>The emergency evacuation plan is not posted and needs to be posted. Correction: The plan has been posted.</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;">11/25/2019</td> <td style="text-align: center;">12/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2019	12/20/2019
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11/25/2019	12/20/2019				

C. FOOD SERVICE

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

Corrections To Be Made:

The sanitizer used is not approved for dining tables. Program needs to use an approved sanitizer. Correction: The program uses bleach water.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/25/2019

12/11/2019

Status: **Corrected**

marla shaw

Provider Signature

11/19/2019

Date

Jon Farrar

Inspector Signature

11/19/2019

Date