

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

Provider's Name: **Legacy Child Development Center**

City: **Wall**

Provider Number: **016597864**

Inspector: **Terra Robbins**

Date of Inspection: **08/14/2019**

Time of Inspection: **8:00 AM**

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

B. ENVIRONMENTAL HEALTH

40. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

<p>Corrections To Be Made:</p> <p>Two window screens are missing from pre-school room. Replace the screens. Correction: the required screens have been replaced.</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;">08/31/2019</td> <td style="text-align: center;">08/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2019	08/15/2019
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08/31/2019	08/15/2019				

C. FOOD SERVICE

81. In food prep & service areas, are light fixtures shielded? 67:42:11:16

Corrections To Be Made:	Agency Action:	
There is an exposed standard lightbulb above stove top (under venthood). The bulb must be shielded or shatterproof. Correction: The program installed a shatter proof bulb.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/15/2019	08/15/2019
	Status: Corrected	

90. If a home-style dishwasher is used, does it have a hot water sanitizing cycle with water reaching 150 F and the sanitizing cycle runs to completion without interruption? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The dishwasher does not have a sani cycle. Facility plans to use 3 step method (with green bin serving as the 3rd sink) until the dishwasher is replaced. Correction: The program installed a new dishwasher.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2019	08/15/2019
	Status: Corrected	

Tammy Hannan

 Provider Signature

08/15/2019

 Date

Terra Robbins

 Inspector Signature

08/15/2019

 Date