

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

Provider's Name: **CJ's Playpen PS & DC**

City: **Rapid City**

Provider Number: **016597884**

Inspector: **Ann Marie Sailer**

Date of Inspection: **10/16/2019**

Time of Inspection: **11:00 AM**

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

B. ENVIRONMENTAL HEALTH

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher?
67:42:11:07

<p>Corrections To Be Made:</p> <p>Chlorine concentration needs to be lowered to 200 ppm. It tested at 1600 ppm. Correction: The program remixed the solution, marked the bottles and purchased test strips.</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;">10/18/2019</td> <td style="text-align: center;">10/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2019	10/17/2019
Suggested Completion Date:	Actual Completion Date:				
10/18/2019	10/17/2019				

57. 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>Chlorine concentration needs to be lowered to 200 ppm. It tested at 1600 ppm. Correction: The program remixed the solution, marked the bottles and purchased test strips.</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;">10/18/2019</td> <td style="text-align: center;">10/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2019	10/17/2019
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C. FOOD SERVICE

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.

Corrections To Be Made:	Agency Action:	
Pots, pans and lids must be cleaned in the dishwasher or with the three step method of: Wash, Rinse and Sanitize.	Compliance Plan	
Correction: The program has spoken with the cook and now requires all items to be cleaned in the dishwasher.	Suggested Completion Date:	Actual Completion Date:
	10/18/2019	10/17/2019
	Status: Corrected	

Jessa Mudget

Provider Signature

10/16/2019

Date

Ann Marie Sailer

Inspector Signature

10/16/2019

Date