

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **Douglas Schools - Badger Clark**

City: **Box Elder**

Provider Number: **016599292**

Inspector: **Terra Robbins**

Date of Inspection: **10/25/2018**

Time of Inspection: **3:15 PM**

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

## B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>No documentation on site for last inspection.</b></p> <p><b>*Documentation was provided to CCS showing that the heating and cooling is inspected on an annual basis.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/01/2018</b></td> <td style="text-align: center;"><b>10/25/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/01/2018</b>	<b>10/25/2018</b>
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<b>11/01/2018</b>	<b>10/25/2018</b>				

## 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:

**Currently using Peroxide cleaner wipes for table tops. Change to an approved sanitizer, such as chlorine or Quat, made to correct solution.**

**\*A statement was received verifying that the program is using an approved sanitizer on table tops.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/01/2018**

**10/25/2018**

Status: **Corrected**

**Troy Volesky**

Provider Signature

**10/25/2018**

Date

**Terra Robbins**

Inspector Signature

**10/25/2018**

Date