

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: **03/04/2019**

Time of Inspection: **3:22 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>An annual inspection of the heating and cooling unit must be completed.</p> <p>*The inspection was completed and documentation was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/18/2019</td> <td>04/01/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/18/2019	04/01/2019
Suggested Completion Date:	Actual Completion Date:				
04/18/2019	04/01/2019				

C. FOOD SERVICE

49. Do children wash their hands before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:

Children must wash their hands before and after meals and after using the restroom.

***The program sent an email/memo to all staff outlining the expectations of handwashing. The email was also provided to Child Care Services.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2019

Actual
Completion
Date:

04/01/2019

Status: **Corrected**

Katthleen Pingrey

Provider Signature

03/04/2019

Date

Terra Robbins

Inspector Signature

03/04/2019

Date