

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

Provider's Name: **Capable Kids After School Program**

City: **Piedmont**

Provider Number: **016599432**

Inspector: **Terra Robbins**

Date of Inspection: **10/26/2020**

Time of Inspection: **3:21 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>No documentation available on-site to verify heating and cooling system has received an annual inspection.</p> <p>Obtain verification or arrange for an annual inspection.</p> <p>Correction: verification of inspection was obtained and is on file at the program.</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;">12/01/2020</td> <td style="text-align: center;">10/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/01/2020	10/29/2020
Suggested Completion Date:	Actual Completion Date:				
12/01/2020	10/29/2020				

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:

School had given facility a Quat based disinfectant with greater than 500ppm solution to use to wipe down tables and desks for snack time. Utilize chlorine solution made to above guidelines. The Program had an approved sanitizer available at the time of inspection and would use it on-going.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/26/2020

10/26/2020

Status: **Corrected Immediately**

Carol Atkinson

Provider Signature

10/26/2020

Date

Terra Robbins

Inspector Signature

10/26/2020

Date