

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Before & After School Center - School Location

### Compliance Plan

Provider's Name: **B&G Club Explorer Elementary ASE**      City: **Sioux Falls**

Provider Number: **018042113**

Inspector: **Erin Weisz**      Date of Inspection: **11/01/2018**

Time of Inspection: **2:56 PM**

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

#### 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

<p>Corrections To Be Made:</p> <p><b>Tables were not wiped down before or after snack. There was also no bleach in the bleach water spray bottle. 0 ppm cl</b></p> <p><b>Not an approved sanitizer</b>  <b>US Foods Low Strength Bleach Cleaner and Deodorizer Valu+Plus</b>  <b>*Center staff will only use approved bleach as santizer moving forward and will ensure that tables are wiped before and after snack service.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" 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;"><b>11/02/2018</b></td> <td style="text-align: center;"><b>11/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2018</b>	<b>11/05/2018</b>
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46. Is food free from spoilage, filth or contamination and safe for human consumption? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>Crackers put into cups were left unsupervised during school pickup. Children not in the program were taking food from the cups and looking in the cups.</b>  <b>*Staff will monitoring snack tables to prevent this occuring moving forward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" 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;"><b>11/02/2018</b></td> <td style="text-align: center;"><b>11/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2018</b>	<b>11/05/2018</b>
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**Caitlin Hoffman**

Provider Signature

**11/01/2018**

Date

**Erin Weisz**

Inspector Signature

**11/01/2018**

Date