

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

Provider's Name: **Baltic Y-Club**

City: **Baltic**

Provider Number: **018042979**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/06/2020**

Time of Inspection: **3:48 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>A current heating/cooling inspection was not available at time of state inspection. Provider will locate the inspection and submit it to their DSS advisor.</p> <p>*A Letter of Notification has been implemented to give the program additional time to complete a new inspection for the heating and cooling systems.</p> <p>*The program has closed until the fall of 2020 due to Covid-19</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">04/09/2020</td> <td>04/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/09/2020	04/01/2020
Suggested Completion Date:	Actual Completion Date:				
04/09/2020	04/01/2020				

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:

Provider stated that they use wipes to clean dining areas before and after snacks. Advised that the wipes being used are not sufficient as a sanitizing method.

***Provider stated that they will make up a bleach bottle for cleaning the dining area.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/07/2020

01/06/2020

Status: **Corrected**

Katie Bachtell

Provider Signature

01/06/2020

Date

Elijah Ehresmann

Inspector Signature

01/06/2020

Date