

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Centerville OST Program**

City: **Centerville**

Provider Number: **010501773**

Inspector: **Sarah Boese**

Date of Inspection: **12/12/2023**

Time of Inspection: **5:20 PM**

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

A. Fire and Life Safety

13. In Licensed Programs caring for 21 or More Children - If domestic cooking equipment is installed, is a ventilating hood and duct provided and vented to the outside of the building to handle grease-laden vapors? 67:42:17:32

Corrections To Be Made:

The Program does not have access to the school kitchen. They use a flat top griddle, toaster, and microwave for cooking for the summer program.

When cooking for 21 or more children, a ventilation hood that is vented outside is required when using cooking equipment that produces grease-laden vapors.

The Program does not care for more than 20 children and the license has been updated to reflect this change.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/22/2023

Actual
Completion
Date:

02/08/2024

Status: **Corrected**

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

Corrections To Be Made:

The exit sign on the west door of the OST classroom does not illuminate when tested.

The exit sign must be functional.

The batteries were replaced; the exit sign is functional.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/22/2023

Actual
Completion
Date:

12/19/2023

Status: **Corrected**

C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing?
67:42:17:25 NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:	Agency Action:	
The Program does not have access to the school kitchen for dishwashing for the summer months. Only snacks are provided during the school year.	Compliance Plan	
The Program must have access to at least a two-compartment sink for dishwashing for food service provided during the summer months.	Suggested Completion Date:	Actual Completion Date:
A room has been identified for use that has a two-compartment sink. A tub will be used for sanitizing.	12/22/2023	02/08/2024
	Status: Corrected	

<u>Elizabeth Peterson</u>	<u>12/12/2023</u>	<u>Sarah Boese</u>	<u>12/12/2023</u>
Provider Signature	Date	Inspector Signature	Date