

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Clint Rux**

Date of Inspection: **03/20/2023**

Time of Inspection: **2:40 PM**

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

B. ENVIRONMENTAL HEALTH

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The diaper changing stations were not being sanitized with an approved sanitizer, they were using Clorox wipes.</p> <p>The diaper changing surface needs to be sanitized with an approved sanitizer.</p> <p>Correction: A bleach water solution mixed according to the bleach guidelines is being used to sanitize the diaper changing surface</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/25/2023</td> <td style="border: none;">05/15/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/25/2023 | 05/15/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/25/2023 | 05/15/2023 | | | | |

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The boys and girls bathroom for the daycare did not have paper towels.</p> <p>Single use towels or an air dryer need to be provided in each bathroom.</p> <p>Correction: Single use paper towels have been added to the boys and girls bathrooms.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/25/2023</td> <td style="border: none;">05/15/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/25/2023 | 05/15/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/25/2023 | 05/15/2023 | | | | |

Sandra Cruz
Provider Signature

03/20/2023
Date

Clint Rux
Inspector Signature

03/20/2023
Date