

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Boys & Girls Club of Brookings** City: **Brookings**

Provider Number: **011517176**

Inspector: **Charles Schmidt** Date of Inspection: **04/16/2024**

Time of Inspection: **1:51 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. Are toys which have been placed in a child's mouth or have contact with other bodily fluids cleaned and sanitized daily in a dishwasher or by using a product approved by the department? 67:42:17:25

<p>Corrections To Be Made:</p> <p>At time of inspection, sanitizer product used was not at proper concentration.</p> <p>Product used for sanitizing must be approved by department.</p> <p>Correction: Verification recieved that sanitizing bottles used will be changed on a daily basis.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2024</td> <td style="text-align: center;">06/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2024	06/04/2024
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04/30/2024	06/04/2024				

C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

<p>Corrections To Be Made:</p> <p>Dishwasher used to clean utensils and kitchenware not sanitizing at proper temperature.</p> <p>All equipment, utensils, and kitchenware must be washed, rinsed, and sanitized after each meal.</p> <p>Correction: Verification received that dishwasher is reaching proper temperature to meet requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2024</td> <td style="text-align: center;">06/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2024	06/04/2024
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Chelsea

Provider Signature

04/16/2024

Date

Charles Schmidt

Inspector Signature

04/16/2024

Date