

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Great After School Place -
Dakota Prairie**

City: **Brookings**

Provider Number: **011517307**

Inspector: **Charles Schmidt**

Date of Inspection: **07/31/2024**

Time of Inspection: **10:21 AM**

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>Sanitizer being used was not mixed at the proper concentration at time of inspection.</p> <p>Product used for sanitation of toys must be approved by the department.</p> <p>Correction: Bottles were immediately replaced with approved sanitizer that measured at an appropriate concentration.</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;">07/31/2024</td> <td style="text-align: center;">07/31/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2024	07/31/2024
Suggested Completion Date:	Actual Completion Date:				
07/31/2024	07/31/2024				

Koby Leisinger

Provider Signature

07/31/2024

Date

Charles Schmidt

Inspector Signature

07/31/2024

Date