

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Russ Lauritsen**

Date of Inspection: **03/02/2023**

Time of Inspection: **3:18 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>No Bleach bottle was available at time of inspection. Wipes are being used.</p> <p>Provider will need to make bleach bottle for sanitizing.</p> <p>Correction: Provider made a bleach bottle for sanitizing.</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;">03/16/2023</td> <td style="border: none;">03/10/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/16/2023	03/10/2023
Suggested Completion Date:	Actual Completion Date:				
03/16/2023	03/10/2023				

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>Soiled diapers were thrown in a trash can without a trash bag in it.</p> <p>Provider will ensure that a trash bag is in the trash can that is used to store soiled diapers.</p> <p>Correction: Provider put a trash bag in the trash can for soiled diapers and will continue using trash bags.</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;">03/16/2023</td> <td style="border: none;">03/10/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/16/2023	03/10/2023
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03/16/2023	03/10/2023				

55. Are soiled clothing & linens kept in closed containers or hampers? 67:42:11:41

Corrections To Be Made:

Provider did not have a hamper with a lid for soiled clothing and linens.

Provider will need to provide a closed container or hamper for soiled clothing and linens.

Correction: Provider provided a closed container for soiled clothing and linens.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/16/2023

03/17/2023

Status: **Corrected**

Jaime Star Chief

Provider Signature

03/02/2023

Date

Russ Lauritsen

Inspector Signature

03/02/2023

Date