

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **GROWING ROOTS**

City: **Custer**

Provider Number: **016597770**

Inspector: **Meredith Schrier**

Date of Inspection: **01/30/2024**

Time of Inspection: **12:57 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

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Program did not have a carbon monoxide detector. A carbon monoxide detector must be installed.</p> <p>*The program sent in a picture verifying that a carbon monoxide detector had been installed.</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;">02/14/2024</td> <td style="text-align: center;">03/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2024	03/01/2024
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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>Program was not using bleach to sanitize toys that encounter bodily fluids.</p> <p>All toys that encounter bodily fluids must be sanitized with bleach.</p> <p>*The program sent in a statement verifying that bleach will be used to sanitize toys.</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;">02/14/2024</td> <td style="text-align: center;">03/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/14/2024	03/01/2024
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TANESSA BOGGS

Provider Signature

01/30/2024

Date

Meredith Schrier

Inspector Signature

01/30/2024

Date