

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: **08/23/2024**

Time of Inspection: **12:28 PM**

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

B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

<p>Corrections To Be Made:</p> <p>Toilets had not been installed yet. Toilets must be operational prior to opening.</p> <p>*Toilets were installed by a plumber, and are operational. Pictures were sent in to OLA.</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;">09/03/2024</td> <td style="border: none;">09/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2024	09/17/2024
Suggested Completion Date:	Actual Completion Date:				
09/03/2024	09/17/2024				

34. Is the hot water temperature at hand washing sinks used by children maintained at 120 degrees F or lower? 67:42:17:33

<p>Corrections To Be Made:</p> <p>Water was not hooked up at the time of inspection. Water temperature can not exceed 120 degrees.</p> <p>*Program sent in an email stating that water temperature does not exceed 120 degrees.</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;">09/03/2024</td> <td style="border: none;">09/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2024	09/17/2024
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Tanessa Biggs

08/23/2024

Provider Signature

Date

Meredith Schrier

08/23/2024

Inspector Signature

Date