

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **CUSTER YMCA CHILD DEVELOPMENT CENTER**

City: **Custer**

Provider Number: **016598760**

Inspector: **Meredith Schrier**

Date of Inspection: **01/23/2024**

Time of Inspection: **1:11 AM**

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

## B. Environmental Health

40. Are handwashing sinks used for diaper changing different than the sinks used for food or bottle prep?  
67:42:17:33

<p>Corrections To Be Made:</p> <p><b>In baby room there is only one sink that staff were using for handwashing and food and bottle prep. Seperate sinks must be used.</b></p> <p><b>*The inspector discussed the regulation with staff, and bottles will now be taken to the kitchen for prep and washing.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>01/23/2024</b></td> <td style="text-align: center;"><b>01/23/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/23/2024</b>	<b>01/23/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/23/2024</b>	<b>01/23/2024</b>				

58. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

<p>Corrections To Be Made:</p> <p><b>Some of the equipment is plastic and older with cracks. Playground equipment needs to be properly installed and in good repair.</b></p> <p><b>*The program emailed OLA and stated that the equipment was removed from the playground.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/07/2023</b></td> <td style="text-align: center;"><b>03/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/07/2023</b>	<b>03/01/2024</b>
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<b>02/07/2023</b>	<b>03/01/2024</b>				

**Monique Smith**

Provider Signature

**01/23/2024**

Date

**Meredith Schrier**

Inspector Signature

**01/23/2024**

Date