

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Cougar Kids**

City: **Hurley**

Provider Number: **018040415**

Inspector: **Stacy Wildermuth**

Date of Inspection: **01/24/2023**

Time of Inspection: **9:00 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. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:

Diaper changing area uses the same sanitizing solution as the tables. It was determined that the bleach being used was too old to mix a solution at the correct rate.

Diaper changing area must use a chlorine solution with 1600 ppm.

Verification was received that new bleach was purchased and Provider is using bleach chart provided by DSS to mix diaper change bleach solution at correct rate.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/24/2023

Status: **Corrected**

Actual
Completion
Date:

02/02/2023

Jill Dangel

Provider Signature

01/24/2023

Date

Stacy Wildermuth

Inspector Signature

01/24/2023

Date