

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Norm Waitt Sr. YMCA Summer Camp**

City: **North Sioux City**

Provider Number: **018043088**

Inspector: **Stacy Wildermuth**

Date of Inspection: **06/12/2023**

Time of Inspection: **2:00 PM**

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

B. ENVIRONMENTAL HEALTH

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:

All the children in the program use the same room for snack and groups rotate turns. Tables are only wiped after all the groups have been through.

Tables need to be sanitized in between each group being served snack.

***Correction: the director has advised staff to sanitize tables after each group has eaten snack. This will be followed beginning immediately and moving forward.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/12/2023

Status: **Corrected**

Actual
Completion
Date:

06/13/2023

Lucas Briggs

Provider Signature

06/12/2023

Date

Stacy Wildermuth

Inspector Signature

06/12/2023

Date