

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Bloom & Grow Academy**

City: **Harrisburg**

Provider Number: **018043120**

Inspector: **Sarah Boese**

Date of Inspection: **10/20/2023**

Time of Inspection: **4:57 PM**

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

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>The bleach solution used to sanitize the toys was not mixed correctly.</p> <p>Toys that have been in a child's mouth or have had contact with bodily fluids will be cleaned and sanitized using a dishwasher or a product that has been approved.</p> <p>The issue was addressed and corrected on-site. The provider has implemented a procedure to ensure the bleach solution is mixed properly for each surface that is sanitized.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/15/2023</td> <td>10/25/2023</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/15/2023	10/25/2023	Status: Corrected	
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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>In the non-mobile infant room, there were infant feeding bottles inside the handwashing sink</p> <p>Handwashing sinks used for diaper changing should be separate from those used for food or bottle prep.</p> <p>The provider installed individual bottle bins and a new dishwasher to sanitize bottles.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/15/2023</td> <td>10/25/2023</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/15/2023	10/25/2023	Status: Corrected	
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Status: Corrected							

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The garbage containers were not tightly sealed and contained soiled pull-ups and wipes.	Compliance Plan	
All containers where diapers and pull-ups are disposed of must be leak-proof container with a tight-fitting lid that is not absorbent.	Suggested Completion Date:	Actual Completion Date:
	11/15/2023	11/13/2023
The provider has replaced all the garage containers with new ones with tight-fitting lids.	Status: Corrected	

C. Food Service

71. Is food, including breastmilk and formula, properly stored, kept at the proper temperature, and protected from potential contamination? 67:42:17:31 NOTE: Refrigerator temperature should be maintained at 41 degrees F or below, and the freezer temperature maintained at 0 degrees F or below to ensure proper storage of food, breastmilk, and formula.

Corrections To Be Made:	Agency Action:	
In the one-year-old room, The refrigerator temperature measured at 51 degrees Fahrenheit.	Compliance Plan	
The proper storage of food, breastmilk, and formula requires maintaining the refrigerator temperature at or below 41 degrees F and the freezer temperature at or below 0 degrees F.	Suggested Completion Date:	Actual Completion Date:
	11/15/2023	10/22/2023
At the time of the inspection, the provider lowered the temperature. The refrigerator/freezer temperatures were monitored, and the refrigerator and freezer were maintained at safe levels of 41 F and 0 F.	Status: Corrected	

Sara Stolsmark
Provider Signature

10/20/2023
Date

Sarah Boese
Inspector Signature

10/20/2023
Date