

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **St. Peter's Child Care Center**

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Stacy Wildermuth**

Date of Inspection: **11/06/2023**

Time of Inspection: **9:30 AM**

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

A. Fire and Life Safety

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The fire exit door on the second level was not in good repair at the time of the inspection.

The exits and exit corridors must be maintained in a safe manner.

***Correction: The exit door has been fixed to ensure the door is operational.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2024

Actual
Completion
Date:

02/28/2024

Status: **Corrected**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

Carbon monoxide detector was not located during inspection.

Carbon monoxide detector must be installed according to manufacturer's directions since heating unit uses gas.

***Correction: Carbon monoxide detectors were purchased and installed throughout the center.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/10/2023

Actual
Completion
Date:

12/05/2023

Status: **Corrected**

C. Food Service

68. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing, and sanitizing? 67:42:17:25 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:	Agency Action:	
The dishes are not being sanitizing after washing and rinsing.	Compliance Plan	
Dishes must be washed, rinsed, and sanitized after each use.	Suggested Completion Date:	Actual Completion Date:
*Correction: The director has reviewed the sanitizing requirement with cook. Sanitizing will begin immediately and will continue moving forward.	11/06/2023	11/07/2023
	Status: Corrected	

<u>Erin Hammitt</u>	<u>11/06/2023</u>	<u>Stacy Wildermuth</u>	<u>11/06/2023</u>
Provider Signature	Date	Inspector Signature	Date