

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: **10/03/2024**

Time of Inspection: **9:35 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

Corrections To Be Made:

Toddler rooms on the main floor have one sink next to the changing area. Staff fill cups with milk and cut food items into smaller sink. The same sink should not be used for washing hands before preparing food as is used for washing hands after diaper changing.

The two compartment sink in the infant room is used for washing hands and washing bottles. The same sink should not be used for washing hands that is used for washing dishes.

***Correction: the director has been advised of the above requirement and has instructed staff that hand washing sinks in the diaper changing area are to be used only for hand washing after diaper changes.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/03/2024

Actual
Completion
Date:

10/10/2024

Status: **Corrected**

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:

The last documented heating and cooling inspection was 9/12/23.

Heating and cooling systems should be inspected annually.

***Correction: documentation of current inspection received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/17/2024

Actual
Completion
Date:

10/04/2024

Status: **Corrected**

C. Food Service

66. Is all equipment, utensils, kitchenware, dining tables and food contact surfaces used for the care of children, washed, rinsed, and sanitized after each meal? 67:42:17:25

Corrections To Be Made:	Agency Action:	
For infants with only one bottle available for feeding while the infant is in attendance, the bottles are washed and rinsed in between use, but not sanitized.	Compliance Plan	
Bottles should be washed, rinsed and sanitized between use.	Suggested Completion Date:	Actual Completion Date:
*Correction: Parents have been requested to bring multiple bottles to be used in the program.	10/03/2004	10/10/2024
	Status: Corrected	

Erin Hammitt
Provider Signature

10/03/2024
Date

Stacy Wildermuth
Inspector Signature

10/03/2024
Date