Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: Stepping Stones Childcare City: Yankton Provider Number: 019522405

Center

Inspector: Stacy Wildermuth Date of Inspection: 04/01/2022 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:

Spray bottles with bleach solutions used for sanitizing diaper changing areas were found at 200ppm throughout the center. Solutions for sanitizing diaper changing areas should be 1600ppm.

*Correction: Solution is now mixed at the appropriate concentration of 1600 parts per million.

Agency Action:

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

04/01/2022 04/07/2022

Status: Corrected

C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:

Milk was found in the ktichen refrigerator at 50F during inspection. Chili was found at 44F during inspection. Potentially hazardous foods should be maintained at 41F or below.

*Correction: Refrigerator temperature is now maintained at 41 degrees as required.

Agency Action:

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

04/05/2022 04/07/2022

Status: Corrected

| Hollie Pearson | 04/01/2022 | Stacy Wildermuth | 04/01/2022 |
|--------------------|------------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |