

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/06/2020**

Time of Inspection: **2:32 PM**

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

C. FOOD SERVICE

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

<p>Corrections To Be Made:</p> <p>There are chips and potatoes being stored on the floor of the pantry. Food should be stored at least 6 inches above the floor to prevent potential contamination.</p> <p>*The food has been moved to a higher shelf.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/07/2020</td> <td style="text-align: center;">01/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/07/2020	01/07/2020
Suggested Completion Date:	Actual Completion Date:				
01/07/2020	01/07/2020				

Barb Neuharth

Provider Signature

01/06/2020

Date

Elijah Ehresmann

Inspector Signature

01/06/2020

Date