

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **My Tea Tykes**

City: **Tea**

Provider Number: **018042238**

Inspector: **Brenda Sharkey**

Date of Inspection: **07/13/2018**

Time of Inspection: **9:03 AM**

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

## B. ENVIRONMENTAL HEALTH

22. Is flooring maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p><b>Carpet in game room and block room fraying along the edges. *10-29-2018 Carpet has been repaired.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></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;"><b>07/27/2018</b></td> <td style="text-align: center;"><b>10/29/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/27/2018</b>	<b>10/29/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/27/2018</b>	<b>10/29/2018</b>				

## C. FOOD SERVICE

65. 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

Corrections To Be Made:	Agency Action:	
<b>Paint and paint supplies stored in the kitchen with food.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/27/2018</b>	<b>09/04/2018</b>
	Status: <b>Corrected</b>	

67. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<b>Upright freezer temperature was 7 degrees</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/27/2018</b>	<b>09/04/2018</b>
	Status: <b>Corrected</b>	

**Mary**  
 \_\_\_\_\_  
 Provider Signature

**07/13/2018**  
 \_\_\_\_\_  
 Date

**Brenda Sharkey**  
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 Inspector Signature

**07/13/2018**  
 \_\_\_\_\_  
 Date