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

Provider's Name: Beyond School Adventures- City: Vermillion Provider Number: 019521941

Austin

Inspector: Stacy Wildermuth Date of Inspection: 10/04/2018 Time of Inspection: 3:15 PM

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

1. Are written emergency evacuation plans posted? 67:42:14:28

Corrections To Be Made: Agency Action:

Written emergency evacuation plan was not posted during the inspection. Compliance

* The written emergency evacuation plans were posted and observed by licensing specialist.

Compliance Plan

Suggested Actual
Completion Completion
Date: Date:

10/12/2018 10/10/2018

Status: Corrected

C. FOOD SERVICE

42. Are dining tables sanitized before and after the next meal or snack with a solution of one ounce household bleach to two gallons of water or an approved sanitizer solution? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so new solution should be prepared daily.\ul

Corrections To Be Made: Agency Action: Compliance Plan Solution used to sanitize the tables before snack was not mixed properly. Suggested Completion *Director educated staff on how to mix bleach solution correctly. Actual Completion Date: Date: 10/04/2018 10/10/2018 Status: Corrected 10/04/2018 **Stacy Wildermuth** 10/04/2018 Provider Signature Date Inspector Signature Date

Bonnie