

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Before & After School Center - School Location

### Compliance Plan

Provider's Name: **Milbank OST Program**

City: **Milbank**

Provider Number: **010501835**

Inspector: **Jennie Halajian**

Date of Inspection: **07/31/2018**

Time of Inspection: **1:05 PM**

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

#### 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

|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                          |                            |                         |                   |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Solution for tables in classroom tests over 200 ppm Cl which is too strong. This should only be 100-200 ppm Cl. Make sure to follow dilution chart for proper sanitization.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>08/07/2018</b></td> <td style="text-align: center;"><b>08/21/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/07/2018</b> | <b>08/21/2018</b> |
| Suggested Completion Date:                                                                                                                                                                                               | Actual Completion Date:                                                                                                                                                                                                                                                                                                                                                                  |                            |                         |                   |                   |
| <b>08/07/2018</b>                                                                                                                                                                                                        | <b>08/21/2018</b>                                                                                                                                                                                                                                                                                                                                                                        |                            |                         |                   |                   |

**Mary Kinder**

**07/31/2018**

Provider Signature

Date

**Jennie Halajian**

**07/31/2018**

Inspector Signature

Date