

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

Provider's Name: **Oldham/Ramona Elementary
OST**

City: **Ramona**

Provider Number: **010605648**

Inspector: **Charles Schmidt**

Date of Inspection: **10/31/2018**

Time of Inspection: **11:43 AM**

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

B. ENVIRONMENTAL HEALTH

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>Cleaning supplies in small cabinet accessible to children. Site removed items to proper location.</p> <p>**Cleaning supplies were moved to a higher cabinet inaccessible to children.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/31/2018</td> <td>10/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2018	10/31/2018
Suggested Completion Date:	Actual Completion Date:				
10/31/2018	10/31/2018				

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:

Site needs new spray bottle.

****New spray bleach bottle was purchased and old bottle was replaced.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2018

Actual
Completion
Date:

11/05/2018

Status: **Corrected**

DeAnne DeRungs

Provider Signature

10/31/2018

Date

Charles Schmidt

Inspector Signature

10/31/2018

Date