

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Eric Janke**

Date of Inspection: **03/07/2018**

Time of Inspection: **9:28 PM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

The corner of dining room away from primary eating tables has large ceiling section with recent water damage. Peeling paint and destroyed/damaged ceiling tiles. The program needs to repair the damaged areas. A letter of notification was issued giving the program until 11/15/18 for the repairs to be completed.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

04/07/2018

Actual
Completion
Date:

10/19/2018

Status: **Corrected**

C. FOOD SERVICE

72. If meals are catered by an outside, approved food management business, does the day care have a copy of a current Dept. of Health license for that food management business? 67:42:10:13 NOTE: Once meals are delivered, it is the licensed facility's responsibility to have the equipment and knowledge to properly store, heat, & serve the meals according to the food handling practices identified in this section.

Corrections To Be Made:

The food service license on file at the daycare is from 2016. The daycare needs documentation of the current food service license doing the daycare catering. The program provided a current food service license from the Cantina Bar and Grill.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/07/2018

Actual
Completion
Date:

04/08/2018

Status: **Corrected**

Reconstructed Inspection

Provider Signature

10/02/2018

Date

Eric Janke

Inspector Signature

10/02/2018

Date