

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Sprouts Community Daycare**

City: **Summit**

Provider Number: **011102493**

Inspector: **Eric Janke**

Date of Inspection: **09/05/2018**

Time of Inspection: **2:24 PM**

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

B. ENVIRONMENTAL HEALTH

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>Tested bleach solution at close to 200ppm chl. The Provider can mix the bleach water solution according to the be bleach chart guidelines. The Provider is mixing the bleach water solution according to the bleach chart guidelines and testing it to make sure it's the required concentration.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/06/2018</td> <td style="text-align: center;">09/06/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2018	09/06/2018
Suggested Completion Date:	Actual Completion Date:				
09/06/2018	09/06/2018				

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>Not yet inspected at time of inspection. Provider needs to have a service agent inspect the heating and cooling system. The Provider had a service agent inspect the heating and cooling system.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/05/2018</td> <td style="text-align: center;">10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/05/2018	10/03/2018
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10/05/2018	10/03/2018				

Kaitlyn Christofferson

Provider Signature

09/05/2018

Date

Eric Janke

Inspector Signature

09/05/2018

Date