

Compliance Monitoring Report Compliance Plan

Provider's Name: **Crooks Community Child Care Center** City: **Crooks**

Provider Number: **011515297**

Inspector: **Stacie Ugofsky** Date of Visit/Report: **06/16/2020**

Time of Visit/Report: **12:49 PM**

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

Miscellaneous Rule Violations

67:42:11:07 - Cleaning and sanitizing of equipment.

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|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>The program's dishwasher is inoperable and the kitchen does not have a three compartment sink.</p> <p>The dishes/utensils must either be washed, rinsed and sanitized or mechanical sanitation must include a sanitizing cycle in which hot water is used and the temperature is maintained at 150 degrees fahrenheit,</p> <p>*Dishwasher has been replaced.</p> | <p>Agency Action:</p> <p>Letter of Notification</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2020</td> <td style="text-align: center;">09/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/30/2020 | 09/17/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/30/2020 | 09/17/2020 | | | | |

67:42:11:37 - Floor construction.

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|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Issue/Corrections To Be Made:</p> <p>The floor in the kitchen has water damage as a result of a leaking dishwasher.</p> <p>The floor must be maintained in good repair.</p> <p>*Flooring has been repaired.</p> | <p>Agency Action:</p> <p>Letter of Notification</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2020</td> <td style="text-align: center;">09/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/30/2020 | 09/17/2020 |
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Melissa Boehrns
Provider Signature

06/16/2020
Date

Stacie Ugofsky
Inspector Signature

06/16/2020
Date