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

City: Watertown

Provider Number: 011517016

Provider's Name: Immaculate Conception

Target

School-Preschool Kids on

Date of Inspection: 08/02/2018 Inspector: Jennie Halajian Time of Inspection: 10:30 AM The items listed below are those that the provider was not in compliance with at the time of the inspection. **B. ENVIRONMENTAL HEALTH** 50. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07 Corrections To Be Made: Agency Action: **Compliance Plan** Currently are using Clorox wipes to clean tables. Clorox wipes are not an effective method of sanitizing and bleach water solution needs to be used. Suggested Actual Completion Completion *Spray bottle for water/bleach solution purchased and placed in Date: Date: classroom. Checked and confirmed by CCS during an in person visit. 08/07/2018 08/06/2018 Status: Corrected **Ashley** 08/02/2018 Jennie Halajian 08/02/2018 **Provider Signature** Date Inspector Signature Date