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

Provider's Name: Bright Beginnings Learning Provider Number: 014510687 City: Platte

Center

Inspector: Kelly Gnat Date of Inspection: 10/03/2018 Time of Inspection: 1:30 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

Corrections To Be Made: Agency Action:

Bleach was not mixed strongly enough to be effective, corrected on site with training.

Compliance Plan

* Bleach is being mixed at correct rate for diaper changing table.

Suggested Actual Completion Completion Date: Date:

10/03/2018 10/03/2018

Status: Corrected Immediately

Date:

10/04/2018

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made: Agency Action:

Compliance Plan Covered trash cans must be used in the diaper stations.

Suggested Actual *Trash cans with covers were purchased for disposable of diapers. Completion Completion

Status: Corrected

Date:

10/06/2018

| Lori Chambers | 10/03/2018 | Kelly Gnat | 10/03/2018 |
|--------------------|------------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |