

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **EmBe--Gertie Belle Rogers
Afterschool**

City: **Mitchell**

Provider Number: **014512427**

Inspector: **Kelly Gnat**

Date of Inspection: **10/04/2018**

Time of Inspection: **3:15 PM**

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

A. FIRE AND LIFE SAFETY

8. Is combustible rubbish removed from the building at least once each day? 67:42:11:40

<p>Corrections To Be Made:</p> <p>In the art room, trash has to go out more often as the trash bin is too small for the amount of kids.</p> <p>* A second trash container was put in the room.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/15/2018</td> <td style="text-align: center;">10/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2018	10/12/2018
Suggested Completion Date:	Actual Completion Date:				
10/15/2018	10/12/2018				

C. FOOD SERVICE

28. Is there a designated food preparation area? 67:42:11:16 NOTE: This cannot be a bathroom, utility or mechanical room.

Corrections To Be Made:	Agency Action:	
Staff were not aware of the designated food preparation area.	Compliance Plan	
*The closet where snacks are stored has a counter which will be used for food preparation.	Suggested Completion Date:	Actual Completion Date:
	10/05/2018	10/05/2018
	Status: Corrected	

29. Does food preparation area have a sink, with running water? 67:42:11:33 NOTE: A bathroom sink cannot be used for this purpose.

Corrections To Be Made:	Agency Action:	
Staff were not using the sink in the food preparation area for handwashing before handling snacks. Snacks are typically ready to eat foods that are distributed from a package or are packaged individually.	Compliance Plan	
*Staff will use the sink in the food preparation area for preparation of snacks and handwashing of food handlers/distributers.	Suggested Completion Date:	Actual Completion Date:
	10/05/2018	10/05/2018
	Status: Corrected	

Auranette Antaya

 Provider Signature

10/04/2018

 Date

Kelly Gnat

 Inspector Signature

10/04/2018

 Date