

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

Provider's Name: **EmBe--LB Williams Afterschool** City: **Mitchell**

Provider Number: **014512428**

Inspector: **Kelly Gnat**

Date of Inspection: **10/02/2018**

Time of Inspection: **4:00 PM**

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

B. ENVIRONMENTAL HEALTH

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>Cleaning supplies need to be stored separate from food.</p> <p>*Supplies were moved to a different location.</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;">10/03/2018</td> <td style="text-align: center;">10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2018	10/02/2018
Suggested Completion Date:	Actual Completion Date:				
10/03/2018	10/02/2018				

C. FOOD SERVICE

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:

A sink with running water is needed in the food preparation area.

***The program is allowed to use the school kitchen for snack preparation.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2018

Actual
Completion
Date:

10/15/2018

Status: **Corrected**

Grace Garrels

Provider Signature

10/02/2018

Date

Kelly Gnat

Inspector Signature

10/02/2018

Date