

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

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Russ Lauritsen**

Date of Inspection: **08/02/2018**

Time of Inspection: **4:11 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

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguishers need to be inspected yearly</p> <p>CORRECTION: Submitted updated fire extinguisher inspection card.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <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;">08/16/2018</td> <td style="text-align: center;">09/25/2018</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	08/16/2018	09/25/2018	Status: Corrected	
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Status: Corrected							

C. FOOD SERVICE

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:

Counter tops need to be resurfaced or replaced

Letter of Notification issued for counter tops to be replaced by October 31, 2018.

CORRECTION: Damaged counter top was replaced with a new counter top on 10/23/18.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

08/16/2018

10/23/2018

Status: **Corrected**

Jamie Star Chief

Provider Signature

08/02/2018

Date

Russ Lauritsen

Inspector Signature

08/02/2018

Date