

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Douglas Schools - Francis Case**

City: **Box Elder**

Provider Number: **016598591**

Inspector: **Terra Robbins**

Date of Inspection: **03/05/2019**

Time of Inspection: **3:05 PM**

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

B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

An annual inspection of the heating and cooling unit must be completed.

***The inspection was completed and documentation was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/05/2019

Actual
Completion
Date:

04/01/2019

Status: **Corrected**

C. FOOD SERVICE

49. Do children wash their hands before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:

Observed snack and children did not handwash before they started. Handwashing must occur before and after meals and after using the bathroom.

***The program sent an email/memo to all staff outlining the expectations of handwashing. The email was also provided to Child Care Services.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/06/2019

Actual
Completion
Date:

04/01/2019

Status: **Corrected**

Deanne Mulvehill

Provider Signature

03/05/2019

Date

Terra Robbins

Inspector Signature

03/05/2019

Date