

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

Provider's Name: **Ages and Stages Daycare**

City: **Clear Lake**

Provider Number: **017508952**

Inspector: **Kelly Gnat**

Date of Inspection: **02/25/2020**

Time of Inspection: **2:00 PM**

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

B. ENVIRONMENTAL HEALTH

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:

Observed in the toddler two room they sanitizer for the diaper station was 100 PPM. It should be 200 PPM. The employee there in stated the sanitizer was changed every couple days or so. When I tested the gallon jug mixed today and all other bottles they were 200 PPM.

This facility has Influenza A currently and just went through the B strain.

Corrected on site.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/25/2020

Actual
Completion
Date:

02/25/2020

Status: **Corrected Immediately**

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

Observed the toilets are dirty with large mounts of urine on the toilet bases, The inside of the toilet is dirty but also there is a hard water deposit inhibiting a clean that can be seen.

The sinks have a hard water deposit around the faucets which has trapped some dirt as well.

The toilets have been cleaned. The sink has been thoroughly cleaned to ensure no dirt is trapped.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/25/2020

Actual
Completion
Date:

02/25/2020

Status: **Corrected**

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

Corrections To Be Made:

A report of the last heating and cooling was not available during the inspection.

Please call DSS when you are able to obtain a copy .

Verification of inspection received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/16/2020

Actual
Completion
Date:

04/18/2020

Status: **Corrected**

53. Is there a barrier prohibiting children from entering the kitchen during food preparation?
67:42:11:15.01

Corrections To Be Made:

Observed there is no barrier to stop children from entering the kitchen during food prep. Each class room has a gate which is a one handed manuver gate but no barrier to the kitchen area.

A letter of notification was issued allowing additional time for this program to achieve compliance with this requirement. A deadline date of 09/30/2020 was agreed upon.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

03/16/2020

Actual
Completion
Date:

08/11/2020

Status: **Corrected**

C. FOOD SERVICE

90. If a facility uses portable frying devices such as deep-fat frying pots, grills, electric griddles, etc., are they used with a ventilation hood to vent fumes? 67:42:11:08

Corrections To Be Made:

**This facility does use a flat electric griddle. I spoke to the director and asked that it be used under the vent system.
The provider understands and agreed to immediately make this change.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/25/2020

Actual
Completion
Date:

02/25/2020

Status: **Corrected Immediately**

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

Bottles in the infant and toddler one room are washed in the room which has a sink but not a three com sink. They are cleaned with soap and a bottle brush only, not sanitized, then placed on a drying rack.

I spoke to them about obtaining the rubbermade type dish buckets so they could then wash in the sink in a minimum temp of 110', rinse with water a minimum of 110' and sanitize in the other dish bucket in their bleach water.

This facility uses test strips.

The program now has a 3rd compartment to utilize for bottle sanitation.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/16/2020

02/25/2020

Status: **Corrected**

Savannah Redlin

02/25/2020

Provider Signature

Date

Kelly Gnat

02/25/2020

Inspector Signature

Date