

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

Provider's Name: **Doodlebugs OST**

City: **Brandon**

Provider Number: **018042582**

Inspector: **Dwight Johnson**

Date of Inspection: **01/16/2019**

Time of Inspection: **11:30 AM**

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 all areas of the building neat and free of litter and rubbish? 67:42:11:40

<p>Corrections To Be Made:</p> <p>Vents to be cleaned, ceiling fans, light fixtures and floors to be cleaned. *Facility observed to be clean on 02/19/19</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;">02/16/2019</td> <td style="text-align: center;">02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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02/16/2019	02/19/2019				

21. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>Numerous holes in boys & girls bathroom walls. Not an easily cleanable surface.Holes to be repaired. *Holes repaired as of 02/19/19</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;">02/16/2019</td> <td style="text-align: center;">02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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22. Is flooring maintained in good repair? 67:42:11:38

Corrections To Be Made:	Agency Action:	
Carpeting in main play area (the brick room) has frayed patches of missing carpet. Carpet to be repaired or replaced. *Carpeting removed as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

36. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

Corrections To Be Made:	Agency Action:	
Rear door to the playground is not sealing tightly. Door to seal tightly. The pink/purple room has holes in the window screen.Screen to be repaired or removed. *Seal repaired and screen removed as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

38. Are inside and outside waste receptacles durable, easy to clean, and insect/rodent proof? 67:42:11:34

Corrections To Be Made:	Agency Action:	
Need to have approved garbage receptacles with lids in the kitchen area. *Garbage can with lid observed on 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
No maintenance records available to inspectors upon visit. Provide copy of latest HVAC inspection. *Copy of inspection received on 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

45. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Food contact surfaces are being sanitized with a concentration of bleach much too strong. Use appropriate sanitizing solution. *Solution corrected as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/23/2019	02/19/2019
	Status: Corrected	

46. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
The future apartment room has chemicals accessible to children. (under the sink) Cleaning supplies to be moved or made inaccessible to the children. *Area is inaccessible to the children as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/16/2019	02/19/2019
	Status: Corrected	

C. FOOD SERVICE

62. Is food free from spoilage or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:	Agency Action:	
Sandwiches in the black refrigerator are moldy. Milk is expired also. Expired and moldy food to be disposed of. *Food disposed of at time of inspection. Refrigerator cleaned and sanitized as of 02/19/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

79. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Ensure cups are sanitized or use single service cups. *Cups are taken to main center and sanitized each day.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	01/23/2019	02/19/2019
	Status: Corrected	

Danielle Hartog

 Provider Signature

01/16/2019

 Date

Dwight Johnson

 Inspector Signature

01/16/2019

 Date