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

Provider's Name:	The Playhouse Child Center	care City:	Baltic	Provider Number:	018042881
Inspector:	Elijah Ehresmann	Date of Inspection:	01/06/2020	Time of Inspection:	1:34 PM

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

B. ENVIRONMENTAL HEALTH

44. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower? 67:42:11:09

Corrections To Be Made:	Agency Action:		
The play school room hand sink temperature was 125F+. Hand sink	Compliance Plan		
temperatures should be maintained at 120F or below. *Hot water temperature tested at 115 degrees.	Suggested Completion Date:	Actual Completion Date:	
	02/06/2020	01/15/2020	
	Status: Corrected		

47. 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:		
The exit door of the Woddler room has outside light shining through the seams around the door. This door should be sealed tightly to prevent the entrance of insects and other pests.	Compliance Plan Suggested Actual		
*The seams around the door have been repaired.	Completion Date: 02/06/2020	Completion Date: 01/15/2020	
	Status: Corrected		

Kari Sundermann

Provider Signature

01/06/2020

Date

Elijah Ehresmann

01/06/2020

Inspector Signature

Date