

Lead Corrective Action Plan



Oregon Department of
Early Learning
and Care

Guidance if Correction is Needed

If the test results show a lead level that is at or higher than 15 parts per billion (ppb), the provider must:

1. **Prevent access** to the failed water faucet or fixture immediately after receiving the test results. Continue to prevent access to that drinking water faucet or fixture until corrections are completed that prevent lead exposure.
2. **Submit a corrective action plan** to CCLD for approval within 60 days. The corrective action plan must identify an appropriate mitigation strategy in accordance with Module 6 of the EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities, Revised Manual from October 2018, adopted by reference; and implement the correction plan within 30 days of approval by CCLD.
3. Prior to allowing child care children access to the water source that previously tested above 15 ppb, the source must be **retested** and the results submitted to **and approved by CCLD**.

*****A separate form must be submitted for each fixture/faucet that requires corrective action*****

Program and Faucet Information

Facility License-Holder Name:

CCLD Number:

List the faucet that requires corrective action (kitchen, child care rooms, etc.):

The parts per billion (PPB) for the identified faucet is:

Corrective Action Options

Please check which corrective action plan option your facility will be implementing for this faucet.

Option 1: Replace faucet and retest.

Option 2 Use of an alternative water source. *Note: No retesting required for this option. Complete the declaration below.*

Alternative Water Source Declaration:

I certify that an alternative water source is exclusively used for drinking, food preparation, cooking, and preparing infant formula. No water will be used from any other source in my child care business for those purposes. If at any point I make changes to the use of fixtures/faucets in my child care business, I will notify CCLD within 10 days of those changes.

Please list the **type of alternative water source** and the **location** of the faucet(s) that will be used for drinking, preparing food, cooking, and preparing infant formula. This may **not** be a sink used in bathrooms for hand washing.

Type:

Location:

The Child Care Licensing Division encourages facilities to have a plan to ensure they always have a sufficient alternative water source available for children and encourage testing of at least one faucet as a backup plan if the alternative water source runs out.

Signature:

Date:

Option 3: Purchase and install an approved NSF certified lead filter. *Note: No retesting required for this option.*

Option 4: Using only the faucet(s) below the minimum limit. If you tested multiple faucets and at least one faucet tested below the limit, you may use faucets testing below 15 ppb for drinking, food preparation, cooking, and preparing formula. For the water sources testing above the 15 ppb limit, you must immediately stop using them until corrections are made and the sources test below 15 ppb.

Option 5 Child care facilities may choose more extensive options such as replacing plumbing with lead free components or other actions to comply. Please describe the option you are using:

Corrective Action Plan Completion

After completing the corrective action plan, please sign below, then submit to the Child Care Licensing Division by email, DEL.C.LeadTesting@delc.oregon.gov or mail, Child Care Licensing Division, Attn: Lead, 700 Summer Street NE #350, Salem, OR 97301. If retesting was required, include the test results with your submission.

Signature:

Date:

You are entitled to language assistance services and other accommodations at no cost. If you need help in your language or other accommodations, please contact the Child Care Licensing Division at 503-947-1400.