

Lead in Water - Corrective Action Plan



Child care provider or site name: _____

CCLD Regulated Subsidy # or DHS Provider #: _____

A separate form is required for each fixture/faucet being tested.

Lead testing results for _____ (kitchen, bathroom, child care rooms) faucet were _____ parts per billion (ppb).

Correcting: 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 mitigation is completed.
2. Submit a corrective action plan within 60 days of receiving the test results to The Child Care Licensing Division (CCLD) for approval. 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 mitigation method 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.

Corrective Action Options:

Option 1. Replace faucet and retest

Option 2. Purchase and install an approved NSF certified lead filter. (No retesting required for this option)

Option 3. 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 15ppb.

Option 4. Child care sites may choose more extensive options such as replacing plumbing with lead free components or other actions to comply.

Please complete the corrective action plan on the back of this document and return to the Child Care Licensing Division. Your completed corrective action plan can be sent to

CCLD.customerservice@delc.oregon.gov or mailed to:

CCLD Attn: Lead
700 Summer St. NE
Salem, OR 97301

Please check which corrective action plan you will be implementing.

- ☐ **Option 1:** Replace faucet and retest
- ☐ **Option 2:** Purchase and install an approved NSF certified lead filter
- ☐ **Option 3:** Use only the faucet(s) below the minimum limit.

Please list 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.

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- ☐ **Option 4.** Other please describe: _____
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Corrective Action Plan Completion

If you have completed corrective action, please sign this declaration. If retesting was required, send test results attached and this attestation to the Child Care Licensing Division.

Signature

Date