

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

Provider's Name: **B&G Club Brandon Elementary ASE** City: **Brandon**

Provider Number: **010606119**

Inspector: **Eric Janke**

Date of Inspection: **10/23/2018**

Time of Inspection: **3:59 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Document maintenance/inspection of heating system annually. *Notification letter sent to school administrator advising them of above noted compliance item.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/23/2018</td> <td style="text-align: center;">11/05/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/23/2018	11/05/2018
Suggested Completion Date:	Actual Completion Date:				
11/23/2018	11/05/2018				

On PDF

Provider Signature

11/02/2018

Date

Eric Janke

Inspector Signature

11/02/2018

Date