

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Holy Trinity Catholic School
OST**

City: **Huron**

Provider Number: **014511218**

Inspector: **Kelly Gnat**

Date of Inspection: **10/29/2018**

Time of Inspection: **4:35 PM**

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

B. ENVIRONMENTAL HEALTH

18. Is each child provided an individual space for personal items? 67:42:11:02.01

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Children must be provided with a place to hang or house their belongings individually.</p> <p>*Laundry baskets were purchased to give each child a container to store their items.</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;">11/30/2018</td> <td style="text-align: center;">11/09/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/30/2018 | 11/09/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 11/30/2018 | 11/09/2018 | | | | |

22. At sinks used by children, is the hot water maintained at a temperature that does not exceed 120 degrees F? 67:42:11:06

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Currently water temp in the children's bathroom is 127 F.</p> <p>*The water temperature was turned down/will be maintained at 120 degrees F or colder.</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;">10/30/2018</td> <td style="text-align: center;">11/09/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/30/2018 | 11/09/2018 |
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| 10/30/2018 | 11/09/2018 | | | | |

Michelle Schoenfelder

Provider Signature

10/29/2018

Date

Kelly Gnat

Inspector Signature

10/29/2018

Date