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

Provider's Name: MyTea Tykes, Too, Inc. City: Tea Provider Number: 018042309

Inspector: Dwight Johnson Date of Inspection: 03/13/2019 Time of Inspection: 12:30 PM

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

## **B. ENVIRONMENTAL HEALTH**

21. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? 67:42:11:39

Corrections To Be Made:

Agency Action:

Walls in several rooms of the facility need general repair of the sheet rock

**Compliance Plan** 

because of holes and scuffs, \*Repairs observed on 04/23/19.

Suggested Actual Completion Completion Date: Actual

04/13/2019 04/23/2019

Status: Corrected

46. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:

Agency Action:

**Compliance Plan** 

Kitchen and maintenance room doors must be kept shut when not directly supervised to prevent children from entry.
\*Owner has installed self-closing hinges on the doors. Observed on

Suggested Completion Date:

Actual Completion Date:

04/23/19.

03/20/2019 04/23/2019

Status: Corrected

Charisa Eli	03/13/2019	Dwight Johnson	03/13/2019
Provider Signature	Date	Inspector Signature	Date