

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

Provider's Name: **Fun After School Time Program** City: **Howard**

Provider Number: **010600098**

Inspector: **Dwight Johnson**

Date of Inspection: **09/19/2019**

Time of Inspection: **2:30 PM**

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

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

**No verification of the system inspection can be produced at this time of inspection.**

**\*Verification of inspection was received and is now on file at the program.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**10/19/2019**

Actual  
Completion  
Date:

**11/04/2019**

Status: **Corrected**

**Kristen Steinmetz**

Provider Signature

**09/19/2019**

Date

**Dwight Johnson**

Inspector Signature

**09/19/2019**

Date