

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Before & After School Center - School Location

#### Compliance Plan

Provider's Name: **Totally Kids Before & After School Program**

City: **Lennox**

Provider Number: **010605571**

Inspector: **Michael Czmowski**

Date of Inspection: **05/27/2020**

Time of Inspection: **9:14 AM**

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

### A. FIRE AND LIFE SAFETY

1. Are written emergency evacuation plans posted? 67:42:14:28

<p>Corrections To Be Made:</p> <p><b>Evacuation plans not posted in cafeteria area.</b></p> <p><b>***The written evacuation plan is posted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>05/28/2020</b></td> <td style="border: none;"><b>06/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/28/2020</b>	<b>06/01/2020</b>
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<b>05/28/2020</b>	<b>06/01/2020</b>				

5. Are exits and exit corridors maintained in a safe manner; corridor widths must be maintained; exits are not be obstructed in any manner? 61:15:05:05

<p>Corrections To Be Made:</p> <p><b>The exit corridor in gym is obstructed by various items that are not in use. The exit needs to be cleared and remain unobstructed.</b></p> <p><b>***The items blocking the exit corridor have been removed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>05/27/2020</b></td> <td style="border: none;"><b>06/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/27/2020</b>	<b>06/25/2020</b>
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## B. ENVIRONMENTAL HEALTH

14. Are restrooms and restroom fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>Some of the exhaust fans in the restrooms are not working. The fans need to be repaired so they are operational.</b>	<b>Compliance Plan</b>	
<b>There is approximately a 1" hole in boys hallway restroom wall. The hole needs to be repaired.</b>	Suggested Completion Date:	Actual Completion Date:
<b>***The exhaust fans in the bathrooms are operational. The hole in the wall in the bathroom has been patched.</b>	<b>06/27/2020</b>	<b>06/25/2020</b>
	Status: <b>Corrected</b>	

25. Is the outside play area free from unsafe obstacles or conditions that have potential to cause injury or be life-threatening to children? 67:42:11:02.01

Corrections To Be Made:	Agency Action:	
<b>There are possible hazards in NE corner of playground such as an electrical panel and tree stumps on the on east edge of playground.</b>	<b>Compliance Plan</b>	
<b>***The electrical panel has been secured with a padlock. The tree stumps have been removed from the playground.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/27/2020</b>	<b>06/25/2020</b>
	Status: <b>Corrected</b>	

**Sheryl Ledebor**

Provider Signature

**05/27/2020**

Date

**Michael Czmowski**

Inspector Signature

**05/27/2020**

Date