

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

Provider's Name: **Oldham/Ramona Elementary
OST**

City: **Ramona**

Provider Number: **010605648**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/20/2019**

Time of Inspection: **3:30 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

<p>Corrections To Be Made:</p> <p>The school was not able to access the proof of inspection at time of state inspection.</p> <p>**Director obtained proof of inspection and noted the annual inspection was last conducted on 10/02/2018.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/20/2019</td> <td>09/03/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/20/2019	09/03/2019	Status: Corrected	
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09/20/2019	09/03/2019						
Status: Corrected							

Morgan Anderson

Provider Signature

08/20/2019

Date

Elijah Ehresmann

Inspector Signature

08/20/2019

Date