

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: **02/04/2020**

Time of Inspection: **3:59 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>A current heating/cooling inspection was not available at time of state inspection. Program has closed operation during the Covid-19 pandemic.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/04/2020</td> <td></td> </tr> </table> <p>Status: Pending</p> | Suggested Completion Date: | Actual Completion Date: | 03/04/2020 | |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/04/2020 | | | | | |

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>The handwash sinks in the family bathroom by the multi-purpose room have a temperature of 124F. Handwash sinks should have a temperature of 120F or below. Program has closed operation during the Covid-19 pandemic.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/04/2020</td> <td></td> </tr> </table> <p>Status: Pending</p> | Suggested Completion Date: | Actual Completion Date: | 03/04/2020 | |
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| 03/04/2020 | | | | | |

Morgan Anderson

Provider Signature

02/04/2020

Date

Elijah Ehresmann

Inspector Signature

02/04/2020

Date