

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Montrose Before & After School Program**

City: **Montrose**

Provider Number: **010605794**

Inspector: **Lara Kvale**

Date of Inspection: **03/27/2018**

Time of Inspection: **3:47 PM**

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

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>The NW exit from the gym is obstructed by racks with gym equipment. The N exit to the playground is obstructed by frozen wood chips, which do not allow the door to open fully. Store the gym equipment in an alternate location so corridor widths of at least 36 inches are maintained. Ensure that exit doors are able to open fully at all times.</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;">04/03/2018</td> <td style="text-align: center;">03/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/03/2018	03/28/2018
Suggested Completion Date:	Actual Completion Date:				
04/03/2018	03/28/2018				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
One toilet in the boy's restroom is not flushing and the toilet is leaking quite a bit by the handle when a flush is attempted. Repair.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	03/30/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There is no record of the heating and cooling system inspection. Provide a record to DSS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/03/2018	04/05/2018
	Status: Corrected	

Ann Yount

 Provider Signature

03/27/2018

 Date

Lara Kvale

 Inspector Signature

03/27/2018

 Date