

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: **Dwight Johnson**

Date of Inspection: **02/04/2020**

Time of Inspection: **4:31 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>No verification of the system inspection could be produced at the time of inspection.</p> <p>*Verification of 2019 inspection was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <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 style="text-align: center;">02/07/2020</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	03/04/2020	02/07/2020	Status: Corrected	
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03/04/2020	02/07/2020						
Status: Corrected							

Ann Yount

Provider Signature

02/04/2020

Date

Dwight Johnson

Inspector Signature

02/04/2020

Date