

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Before & After School Center - Non-School Location

### Compliance Plan

Provider's Name: **Ipswich Tiger Post CEC Inc.**

City: **Ipswich**

Provider Number: **011100998**

Inspector: **Clint Rux**

Date of Inspection: **09/17/2018**

Time of Inspection: **3:10 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

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p><b>The sprinkler system does not have pressure gauges to verify operation. Should be inspected to make sure it is operational. A letter of notification was implemented to allow more time for a service agent to conduct the inspection. A date of December 13, 2018 was agreed upon for the inspection of the sprinkler system to be completed.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></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;"><b>10/17/2018</b></td> <td style="text-align: center;"><b>12/06/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2018</b>	<b>12/06/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/17/2018</b>	<b>12/06/2018</b>				

#### C. FOOD SERVICE

65. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

Corrections To Be Made:

**Boxes of fruit loops were stored on the floor by the chest freezer in the basement. These need to be stored six inches off the floor. The program staff moved the food items into a cabinet in the kitchen.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/20/2018**

**09/21/2018**

Status: **Corrected**

**Madeline Miller**

Provider Signature

**09/17/2018**

Date

**Clint Rux**

Inspector Signature

**09/17/2018**

Date