

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

Provider's Name: **Falcons Building Our Future**

City: **Henry**

Provider Number: **011517589**

Inspector: **Kelly Gnat**

Date of Inspection: **01/16/2020**

Time of Inspection: **3:45 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

4. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p><b>Observed exit signs with burned out lights in the garde school hallway, the commons exits, the gym exits, and the far back walls above the exterior doors in the gym.</b></p> <p><b>The program needs to ensure all exit lights are fully lit.</b></p> <p><b>**Program replaced lights on all noted exit signs.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>01/30/2020</b></td> <td><b>02/12/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/30/2020</b>	<b>02/12/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/30/2020</b>	<b>02/12/2020</b>				

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:	Agency Action:	
<b>Program did not have an annual inspection done on heating and cooling system.</b>	<b>Compliance Plan</b>	
<b>The program needs to ensure an annual inspection in completed on heating and cooling system.</b>	Suggested Completion Date:	Actual Completion Date:
<b>**The program had heating and cooling inspection completed.**</b>	<b>01/30/2020</b>	<b>02/12/2020</b>
	Status: <b>Corrected</b>	

18. Is each child provided an individual space for personal items? 67:42:11:02.01

Corrections To Be Made:	Agency Action:	
<b>No designated personal space for each child enrolled into the program.</b>	<b>Compliance Plan</b>	
<b>Each child must be provided an individual space for their person items.</b>	Suggested Completion Date:	Actual Completion Date:
<b>**The program purchased small containers for each enrolled child to place their belongings in during program hours.**</b>	<b>01/30/2020</b>	<b>02/12/2020</b>
	Status: <b>Corrected</b>	

27. NEW PROGRAMS: Have all requirements identified in the floor plan review letter issued by the Department of Health been completed? 67:42:14:27

Corrections To Be Made:	Agency Action:	
<b>As per the letter from the Fire Marshal, please ensure carbon monoxide detectors are installed.</b>	<b>Compliance Plan</b>	
<b>**Program purchased and installed carbon monoxide detectors in noted areas per floor plan review letter.**</b>	Suggested Completion Date:	Actual Completion Date:
	<b>01/30/2020</b>	<b>02/12/2020</b>
	Status: <b>Corrected</b>	

Phillip Schonebaum  
Provider Signature

01/16/2020  
Date

Kelly Gnat  
Inspector Signature

01/16/2020  
Date