

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Before & After School Center - School Location

#### Compliance Plan

Provider's Name: **Tiger After School Program - Buchanan**

City: **Huron**

Provider Number: **014512233**

Inspector: **Kelly Gnat**

Date of Inspection: **09/23/2019**

Time of Inspection: **4:53 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

### B. ENVIRONMENTAL HEALTH

24. Is onsite, outside playground equipment maintained in good repair? 67:42:11:15

<p>Corrections To Be Made:</p> <p><b>The teeter totter is broken. It is taped off from usage and the school is aware.</b></p> <p><b>*Repairs were completed to the equipment.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/23/2019</b></td> <td style="text-align: center;"><b>10/30/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/23/2019</b>	<b>10/30/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/23/2019</b>	<b>10/30/2019</b>				

25. Is the outside play area free from unsafe obstacles or conditions that have potential to cause injury or be life-threatening to children? 67:42:11:02.01

<p>Corrections To Be Made:</p> <p><b>There is an area of fencing that is out of shape and not level with the ground in the far right corner of the playground.</b></p> <p><b>It should also be noted that the gate to the back parking lot was open at the time of my inspection and kids were on the playground with supervision.</b></p> <p><b>*Repairs were completed to the fence and the Provider will assure that the gate is closed when children are outside playing going forward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/23/2019</b></td> <td style="text-align: center;"><b>11/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/23/2019</b>	<b>11/20/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/23/2019</b>	<b>11/20/2019</b>				

**Dawn Daugherty**

Provider Signature

**09/23/2019**

Date

**Kelly Gnat**

Inspector Signature

**09/23/2019**

Date