

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Douglas Schools - Francis Case**

City: **Box Elder**

Provider Number: **016598591**

Inspector: **Terra Robbins**

Date of Inspection: **04/25/2018**

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.

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

No documentation of annual heating/cooling inspection. Program must provide verification of annual inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/09/2018

Actual
Completion
Date:

05/18/2018

Status: **Corrected**

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

Corrections To Be Made:

Rubber is cracked/peeling on the landing of tan slide equipment located near red/white/blue equipment. Rubber needs to be repaired/replaced or removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/23/2018

Actual
Completion
Date:

05/18/2018

Status: **Corrected**

C. FOOD SERVICE

49. Do children wash their hands before and after meals, and after using the restroom? 67:42:11:33

Corrections To Be Made:	Agency Action:	
Employee stated that children are not currently required to wash hands before snack. All children must wash hands before and after meals.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/26/2018	05/18/2018
	Status: Corrected	

Deanne Mulvehill
Provider Signature

04/25/2018
Date

Terra Robbins
Inspector Signature

04/25/2018
Date