

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: **10/20/2020**

Time of Inspection: **4:15 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:

The program did not have documentation that the heating and cooling unit had been inspected annually. The systems must be inspected annually, and documentation must be on file.

***The program emailed documentation verifying that an annual inspection had been completed.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2020

Actual
Completion
Date:

10/28/2020

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:

One of the monkey bars on the playground had new bolts installed that were sticking out. The play area can not have unsafe obstacles that could cause injury.

***The program verified that the bolts had been sawed off.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2020

Actual
Completion
Date:

10/29/2020

Status: **Corrected**

Deanne Mulvehill

Provider Signature

10/20/2020

Date

Terra Robbins

Inspector Signature

10/20/2020

Date