

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

Provider's Name: **WASP - Wall After School Program**

City: **Wall**

Provider Number: **016598670**

Inspector: **Terra Robbins**

Date of Inspection: **05/30/2019**

Time of Inspection: **12:52 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

3. Is the fire alarm system operable? 61:15:05:08

<p>Corrections To Be Made:</p> <p><b>The trouble light is on in the panel. This will need to be serviced to ensure the fire alarm system is operating correctly. Correction: The system has been serviced and operating correctly.</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>06/30/2019</b></td> <td style="text-align: center;"><b>07/09/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2019</b>	<b>07/09/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/30/2019</b>	<b>07/09/2019</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:	
<p><b>There is a tag on one geothermal motor showing maintenance for 3/21/2019 (System looks to have been installed in 2017) however there should be documentation with name, date and signature of person who has conducted an annual inspection of both heating and cooling systems to ensure all equipment is maintained in good working order. Correction: The system has been inspected and operating.</b></p>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/30/2019</b>	<b>07/09/2019</b>
	Status: <b>Corrected</b>	

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

Corrections To Be Made:	Agency Action:	
<p><b>Bleach is under the kitchen sink within the classroom and is accessible to children. Move the bleach to an area inaccessible to the children or place safety latches on the cabinets. Correction: The program installed locks on the cabinets.</b></p>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/30/2019</b>	<b>06/03/2019</b>
	Status: <b>Corrected</b>	

22. At sinks used by children, is the hot water maintained at a temperature that does not exceed 120 degrees F? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<p><b>Hand sink at girls room had temp of 123.8F and the boys hand sink had a temperature of 122F. Turn the water down to 120F or less or have anti-scald devices installed on sinks used by children. Correction: The water temp has been reduced to less than 120 degrees.</b></p>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/30/2019</b>	<b>07/09/2019</b>
	Status: <b>Corrected</b>	

Jennifer Johnson  
Provider Signature

05/30/2019  
Date

Terra Robbins  
Inspector Signature

05/30/2019  
Date