

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Kyle Learning Center**

City: **Kyle**

Provider Number: **016599289**

Inspector: **Jennifer Preuninger**

Date of Inspection: **07/26/2019**

Time of Inspection: **11:15 AM**

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

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguishers are present but have not been tagged since May 2018. Fire extinguishers need to be operable and inspected on a yearly basis.</p> <p>* Fire extinguishers were inspected and tagged. A picture verification was sent to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/15/2019</td> <td>08/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/22/2019
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08/15/2019	08/22/2019				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Heating and cooling system needs to be annually inspected and documented. Documentation needs to be on file at the program.

***A new furnace system was install in the program in May 2019. Verification was emailed to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/15/2019

08/22/2019

Status: **Corrected**

Monique Two Crow

Provider Signature

07/26/2019

Date

Jennifer Preuninger

Inspector Signature

07/26/2019

Date