

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

Provider's Name: **Douglas Schools - Vandenburg** City: **Box Elder**

Provider Number: **016599291**

Inspector: **Terra Robbins** Date of Inspection: **03/01/2018**

Time of Inspection: **3:10 PM**

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

B. ENVIRONMENTAL HEALTH

18. Is each child provided an individual space for personal items? 67:42:11:02.01

<p>Corrections To Be Made:</p> <p>Students leave personal items on the floor against the wall in the commons area (cafeteria). Suggest a basket, crate, or wall hooks to separate personal items.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/15/2018</td> <td style="text-align: center;">04/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/15/2018	04/27/2018
Suggested Completion Date:	Actual Completion Date:				
03/15/2018	04/27/2018				

Lisa Allen
Provider Signature

03/01/2018
Date

Terra Robbins
Inspector Signature

03/01/2018
Date