

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

Provider's Name: **Doodlebugs & Dinosaurs OST**      City: **Brandon**

Provider Number: **018042582**

Inspector: **Elijah Ehresmann**      Date of Inspection: **01/08/2020**

Time of Inspection: **3:25 PM**

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

## B. ENVIRONMENTAL HEALTH

21. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?  
67:42:11:39

<p>Corrections To Be Made:</p> <p><b>There is a hole in the wall of the media room exposing insulation. This hole should be repaired.</b> *Hole repaired as of 02/07/20.</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>02/08/2020</b></td> <td style="text-align: center;"><b>02/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2020</b>	<b>02/07/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/08/2020</b>	<b>02/07/2020</b>				

27. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p><b>The women's restroom was out of order due to plumbing issues.</b> *Repair observed as of 01/31/20.</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>02/08/2020</b></td> <td style="text-align: center;"><b>01/31/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2020</b>	<b>01/31/2020</b>
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<b>02/08/2020</b>	<b>01/31/2020</b>				

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

Corrections To Be Made:

**A current heating/cooling inspection report was not available at time of state inspection.**  
**\*Inspection completed on 01/23/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**02/08/2020**

**01/23/2020**

Status: **Corrected**

**Erinn Schape**

Provider Signature

**01/08/2020**

Date

**Elijah Ehresmann**

Inspector Signature

**01/08/2020**

Date