

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

Provider's Name: **T.A.S.K. Venture**

City: **Tea**

Provider Number: **018042972**

Inspector: **Dwight Johnson**

Date of Inspection: **08/16/2019**

Time of Inspection: **1:00 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

1. Are written emergency evacuation plans posted? 67:42:14:28

<p>Corrections To Be Made:</p> <p>Written emergency evacuation plans must be posted. *Plans posted as of 08/26/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">08/20/2019</td> <td style="border: none;">08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2019	08/26/2019
Suggested Completion Date:	Actual Completion Date:				
08/20/2019	08/26/2019				

2. Are portable fire extinguishers charged and operable? 61:15:05:10

<p>Corrections To Be Made:</p> <p>Fire extinguisher must be installed and inspected properly. *Observed at facility on 08/26/2019</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">08/20/2016</td> <td style="border: none;">08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2016	08/26/2019
Suggested Completion Date:	Actual Completion Date:				
08/20/2016	08/26/2019				

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

<p>Corrections To Be Made:</p> <p>Fire alarm system must be operational. Documentation to be provided. *Documentation received on 08/30/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/20/2019</td> <td>08/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2019	08/30/2019
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08/20/2019	08/30/2019				

4. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>All exit signs must be mounted in place. *Observed on 08/26/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/20/2019</td> <td>08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2019	08/26/2019
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08/20/2019	08/26/2019				

5. Are exits and exit corridors maintained in a safe manner; corridor widths must be maintained; exits are not be obstructed in any manner? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Exits and corridors are not fully operational nor maintained as not blocked. *Exits cleared as of 08/26/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/20/2019</td> <td>08/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/20/2019	08/26/2019
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8. Is combustible rubbish removed from the building at least once each day? 67:42:11:40

Corrections To Be Made:	Agency Action:	
Construction in the facility is on-going and the environment reflects such. *Garbage disposed of daily as of 08/26/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

11. NEW PROGRAMS: Have all requirements identified in the floor plan review letter issued by the Fire Marshal's office been completed? 67:42:14:28

Corrections To Be Made:	Agency Action:	
Construction in the facility is on-going and the environment reflects such. *Completed as of 08/26/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

12. In areas where care is provided, are walls, ceilings, doors, windows and skylights in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
Sheetrock in some areas still needs final finishing and painting, floors need sealing. *Completed as of 08/26/19..	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

13. Is area where care is provided neat and free of litter and rubbish? 67:42:11:40

Corrections To Be Made:	Agency Action:	
Construction in the facility is on-going and the environment reflects such. *Rubbish removed daily as of 08/26/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

14. Are restrooms and restroom fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Sheetrock in some areas still needs final finishing and painting, floors need sealing among other misc. items not completed yet *Completed as of 08/26/19..	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Documentation of heating and cooling system inspection to be provided. *Documentation received on 08/30/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/30/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Construction in the facility is on-going and the environment reflects such. Storage is not set up yet. *Children provided with individual baskets as of 08/26/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There are chemicals and cleaning products within a child's reach everywhere. *Supplies inaccessible as of 08/26/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

23. Is the inside and outside of the facility free of other hazardous conditions? 67:42:11:15

Corrections To Be Made:	Agency Action:	
Construction in the facility is on-going and the environment reflects such. There are numerous items that could be hazardous such as construction equipment, ceilings and walls not finished, etc. *Construction completed in main areas as of 08/26/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	08/26/2019
	Status: Corrected	

27. NEW PROGRAMS: Have all requirements identified in the floor plan review letter issued by the Department of Health been completed? 67:42:14:27

Corrections To Be Made:

**Construction in the facility is on-going and the environment reflects such.
*Completed as of 08/26/19**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/20/2019

08/26/2019

Status: **Corrected**

Vickie Barbeau

Provider Signature

08/16/2019

Date

Dwight Johnson

Inspector Signature

08/16/2019

Date