

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

Provider's Name: **Wilmot School District OST**      City: **Wilmot**      Provider Number: **011102467**  
 Inspector: **Eric Janke**      Date of Inspection: **09/11/2018**      Time of Inspection: **3:53 PM**

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

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>No inspection or records available at time of inspection. The program needs to have the heating and cooling system inspected. The program provided written documentation of the heating and cooling inspection.</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>10/11/2018</b></td> <td style="text-align: center;"><b>10/03/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/11/2018</b>	<b>10/03/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/11/2018</b>	<b>10/03/2018</b>				

Roseanna Dockter  
Provider Signature

09/11/2018  
Date

Eric Janke  
Inspector Signature

09/11/2018  
Date