

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Hanson County CLC-
Alexandria School**

City: **Alexandria**

Provider Number: **014510700**

Inspector: **Elijah Ehresmann**

Date of Inspection: **12/11/2019**

Time of Inspection: **3:11 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>A current heating/cooling inspection was not available at time of state inspection.</p> <p>*Current inspection information is on file at the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">01/11/2020</td> <td style="text-align: center;">12/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/11/2020	12/13/2019
Suggested Completion Date:	Actual Completion Date:				
01/11/2020	12/13/2019				

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

<p>Corrections To Be Made:</p> <p>Containers of drain cleaner are being stored under the handwash sink without a lock in the after-school room. Provider stated that these containers would be relocated during state inspection.</p> <p>*The cleaner was moved to a location inaccessible to children immediately after the inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">12/11/2019</td> <td style="text-align: center;">12/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/11/2019	12/11/2019
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12/11/2019	12/11/2019				

Ann Bartscher

Provider Signature

12/11/2019

Date

Elijah Ehresmann

Inspector Signature

12/11/2019

Date