

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Douglas Schools - Badger Clark**

City: **Box Elder**

Provider Number: **016599292**

Inspector: **Terra Robbins**

Date of Inspection: **04/25/2018**

Time of Inspection: **3:08 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>Program did not have verification of annual heating and cooling inspection. This must be provided and kept on site as verification.</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;">05/09/2018</td> <td style="text-align: center;">05/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/09/2018	05/18/2018
Suggested Completion Date:	Actual Completion Date:				
05/09/2018	05/18/2018				

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

<p>Corrections To Be Made:</p> <p>The program needs to provide individual space for personal items. This can be accomodated by using baskets, lockers, cubbies, etc.</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;">05/09/2018</td> <td style="text-align: center;">05/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/09/2018	05/18/2018
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24. Is onsite, outside playground equipment maintained in good repair? 67:42:11:15

Corrections To Be Made:

Rubber on the landing surfaces of the tan and blue playground equipment is cracked and peeling. Rubber landing needs to be repaired or removed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/23/2018

05/18/2018

Status: **Corrected**

Sherry Lanoue

Provider Signature

04/25/2018

Date

Terra Robbins

Inspector Signature

04/25/2018

Date