

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

Provider's Name: **Madison Community Center
OST**

City: **Madison**

Provider Number: **018042122**

Inspector: **Elijah Ehresmann**

Date of Inspection: **09/30/2019**

Time of Inspection: **4:01 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>A heating/cooling inspection was not available at time of inspection.</p> <p>**Inspection certificate received and HVAC system inspection is cleared until 02/12/2020.**</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;">09/30/2019</td> <td style="text-align: center;">10/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	10/08/2019
Suggested Completion Date:	Actual Completion Date:				
09/30/2019	10/08/2019				

Courtney O'connell

Provider Signature

09/30/2019

Date

Elijah Ehresmann

Inspector Signature

09/30/2019

Date