

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

Provider's Name: **Madison After School Care Program**

City: **Madison**

Provider Number: **018042168**

Inspector: **Charles Schmidt**

Date of Inspection: **06/13/2018**

Time of Inspection: **12:37 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>Ensure site maintains documentation on heating and cooling system inspections.</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;">07/13/2018</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/13/2018	07/09/2018
Suggested Completion Date:	Actual Completion Date:				
07/13/2018	07/09/2018				

Andrew Fiegen

Provider Signature

06/13/2018

Date

Charles Schmidt

Inspector Signature

06/13/2018

Date