

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

Provider's Name: **Madison After School Care Center** City: **Madison** Provider Number: **018042168**
 Inspector: **Dwight Johnson** Date of Inspection: **07/02/2019** Time of Inspection: **10:00 AM**

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>Yearly HVAC inspection verification not able to be produced at this time.</p> <p>**Program received verification of inspection. DSS encouraged the program to contact the HVAC inspectors directly to obtain yearly inspections verses waiting on response of school district.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/02/2019</td> <td style="text-align: center;">09/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/02/2019	09/03/2019
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Victoria Heinrichs	07/02/2019	Dwight Johnson	07/02/2019
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date