

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

Provider's Name: **Baltic Y-Club** City: **Baltic** Provider Number: **018042979**  
 Inspector: **Elijah Ehresmann** Date of Inspection: **08/15/2019** Time of Inspection: **1:55 PM**

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

## B. ENVIRONMENTAL HEALTH

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

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Provider did not have individual spaces for the children to store their personal items. Provider stated that they will bring baskets for this purpose.</b></p> <p><b>*Laundry baskets have been provided for individual storage for each child.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/15/2019</b></td> <td style="text-align: center;"><b>08/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>09/15/2019</b> | <b>08/20/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>09/15/2019</b>  | <b>08/20/2019</b>  |                            |                         |                   |                   |

Ellie Dickes  
Provider Signature

08/15/2019  
Date

Elijah Ehresmann  
Inspector Signature

08/15/2019  
Date