

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **YMCA KARE Program**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Dwight Johnson**

Date of Inspection: **11/22/2019**

Time of Inspection: **2:30 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>No verification of the system inspection can be produced at this time of inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</p> <p>*Heating and cooling system inspection received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/22/2019</td> <td style="text-align: right;">01/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/22/2019	01/15/2020
Suggested Completion Date:	Actual Completion Date:				
12/22/2019	01/15/2020				

20. Are cleaning supplies available & kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>Cleaning closet in the gym was open and accessible to children. Harmful cleaning supplies were present.</p> <p>*Cleaning supplies inaccessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/02/2019</td> <td style="text-align: right;">11/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/02/2019	11/26/2019
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Katie Bachtell

Provider Signature

11/22/2019

Date

Dwight Johnson

Inspector Signature

11/22/2019

Date