

# 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: **Carrie Lewis**

Date of Inspection: **06/15/2020**

Time of Inspection: **4:30 PM**

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

#### A. FIRE AND LIFE SAFETY

3. Is the fire alarm system operable? 61:15:05:08

<p>Corrections To Be Made:</p> <p><b>No verification of the system inspection can be produced at this time of compliance inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</b></p> <p><b>*Fire alarm system inspection received.</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>07/15/2020</b></td> <td style="text-align: center;"><b>08/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/05/2020</b>
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<b>07/15/2020</b>	<b>08/05/2020</b>				

4. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p><b>Exit sign and combo lighting, in locker area, not working properly,</b></p> <p><b>Emergency lighting in the girl's restroom not working properly.</b></p> <p><b>*Exit signs and emergency lights have been repaired.</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>07/15/2020</b></td> <td style="text-align: center;"><b>08/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/14/2020</b>
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## 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><b>No verification of the system inspection can be produced at this time of compliance inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</b></p> <p><b>*Heating and cooling system inspection received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/15/2020</b></td> <td><b>07/19/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>07/19/2020</b>
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## C. FOOD SERVICE

46. Is food free from spoilage, filth or contamination and safe for human consumption? 67:42:11:16

<p>Corrections To Be Made:</p> <p><b>The temperature of the freezer from the combination refrigerator/freezer used for snacks in room 1 is measured at 9 degrees F. Owner adjusted temperature control during the inspection.</b></p> <p><b>*Freezer tested at -3 degrees.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/15/2020</b></td> <td><b>08/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/05/2020</b>
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Devon

Provider Signature

06/15/2020

Date

Carrie Lewis

Inspector Signature

06/15/2020

Date