

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Centerville OST Program**

City: **Centerville**

Provider Number: **010501773**

Inspector: **Michael
Czmowski**

Date of Inspection: **11/17/2022**

Time of Inspection: **5:01 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

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.

Corrections To Be Made:

Observed SW exit sign in main classroom, NE gym exit sign/light, NW gym exit sign/light and South hallway/main entrance ceiling light not illuminating when tested. Exit lights to be in good repair.

***A Letter of Notification has been issued until 02-28-2023 to allow time for the program to install new batteries and repair exit lighting. Provider did not achieve compliance by the date agreed upon in the Letter of Notification issued on February 2, 2023.**

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

04/30/2023

Actual
Completion
Date:

03/24/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

All heating/cooling system inspections not available at the time of the inspection. Documentation to be provided.

***Correction-documentation of inspectons received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/19/2022

Actual
Completion
Date:

01/25/2023

Status: **Corrected**

Jasmine McAfee

Provider Signature

11/17/2022

Date

Michael Czmowski

Inspector Signature

11/17/2022

Date