

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **White Lake After School Program**

City: **White Lake**

Provider Number: **014510712**

Inspector: **Carrie Lewis**

Date of Inspection: **11/06/2023**

Time of Inspection: **3:15 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

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

No verification of the sprinkler system inspection was available at the time of the inspection.

Licensed programs caring for more than 21 children are required to have an annual fire sprinkler system inspection serviced by a qualified service technician.

Verification was received that the program's fire sprinkler system was inspected on August 23, 2023 by a qualified service technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2022

Actual
Completion
Date:

12/19/2023

Status: **Corrected**

Jessica Podzimek

Provider Signature

11/06/2023

Date

Carrie Lewis

Inspector Signature

11/06/2023

Date