

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

Provider's Name: **Kidstop - Black Hawk**

City: **Black Hawk**

Provider Number: **016531196**

Inspector: **Jeremy Rieger**

Date of Inspection: **10/20/2022**

Time of Inspection: **4:02 PM**

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

## B. ENVIRONMENTAL HEALTH

19. If doors and/or windows are used for ventilation to the outside, are they equipped with tight-fitting screens that are in good repair? 67:42:11:36

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>One window in the lunchroom has several larger holes in the screen.</b></p> <p><b>Program will need to replace the screen material.</b></p> <p><b>Correction: Program is waiting on school maintenance to replace the screen. In the meantime, that window will not be used/opened.</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>11/21/2022</b></td> <td style="text-align: center;"><b>11/21/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>11/21/2022</b> | <b>11/21/2022</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>11/21/2022</b>  | <b>11/21/2022</b>  |                            |                         |                   |                   |

**Jason Newkirk**

**10/20/2022**

Provider Signature

Date

**Jeremy Rieger**

**10/20/2022**

Inspector Signature

Date