

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Jeremy Rieger**

Date of Inspection: **09/07/2023**

Time of Inspection: **2:38 PM**

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

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:

Documentation for the annual heating and cooling system inspection was not available at the time of the inspection.

Correction: Heating and cooling system was inspected by a certified technician on 09/21/2023; Program emailed Office of Licensing and Accreditation with confirmation on 10/13/23.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/22/2023

Actual
Completion
Date:

10/13/2023

Status: **Corrected**

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:

The outside pane on the patio door to the play area is broken and there are shards of glass exposed with only a piece of plastic covering it.

The broken glass must be removed immediately to ensure that a child cannot be harmed by this,

Correction: Program repaired the outside pane on the patio door.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/08/2023

Actual
Completion
Date:

10/02/2023

Status: **Corrected**

Stacy Phillips

Provider Signature

09/07/2023

Date

Jeremy Rieger

Inspector Signature

09/07/2023

Date