

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Kyle Learning Center**

City: **Kyle**

Provider Number: **016599289**

Inspector: **Meredith Schrier**

Date of Inspection: **07/14/2022**

Time of Inspection: **11:46 AM**

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

B. ENVIRONMENTAL HEALTH

16. Does the construction of walls, ceilings, doors, windows and skylights appear clean and in good repair? Are floor coverings clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>Kitchen floor needs repair. The flooring is ripped and is peeling up. Floor coverings need to be clean and in good repair.</p> <p>*OLA observed the floor and it had been repaired.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/30/2022</td> <td style="text-align: center;">08/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2022	08/09/2022
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07/30/2022	08/09/2022				

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

<p>Corrections To Be Made:</p> <p>The program did not have verification that the heating and cooling system had been inspected. The heating and cooling system must be inspected annually.</p> <p>*OLA verified that the heating and cooling system had been inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/30/2022</td> <td style="text-align: center;">08/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2022	08/09/2022
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Stacey Marrufo

Provider Signature

07/14/2022

Date

Meredith Schrier

Inspector Signature

07/14/2022

Date