

# 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: **10/25/2023**

Time of Inspection: **12:02 PM**

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

## B. ENVIRONMENTAL HEALTH

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><b>Baseboard trim in the main playroom is missing due to the carpet replacement.</b></p> <p><b>Carpet in the back playroom needs to be replaced or repaired due to wrinkled carpet areas, which presents as a tripping hazard.</b></p> <p><b>Floor coverings must be clean and in good repair.</b></p> <p><b>*A Corrective Action Plan was issued allowing the program additional time to make corrections.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/31/2024</b></td> <td><b>04/29/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/31/2024</b>	<b>04/29/2024</b>
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<b>03/31/2024</b>	<b>04/29/2024</b>				

30. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

<p>Corrections To Be Made:</p> <p><b>Sinks in both bathrooms need to be replaced or repaired due to broken drains.</b></p> <p><b>Toilet fixtures must be clean and in good repair.</b></p> <p><b>*A Corrective Action Plan was issued allowing the program additional time to make corrections.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/31/2024</b></td> <td><b>04/29/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/31/2024</b>	<b>04/29/2024</b>
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### C. FOOD SERVICE

84. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>The kitchen countertop needs repaired by the stove due to a bubble forming in the countertop.</b>	<b>Corrective Action Plan</b>	
<b>Food contact surfaces must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>*A Corrective Action Plan was issued allowing the program additional time to make corrections.</b>	<b>03/31/2024</b>	<b>04/29/2024</b>
	Status: <b>Corrected</b>	

**STACEY MARRUFO**  
\_\_\_\_\_  
Provider Signature

**10/25/2023**  
\_\_\_\_\_  
Date

**Meredith Schrier**  
\_\_\_\_\_  
Inspector Signature

**10/25/2023**  
\_\_\_\_\_  
Date