

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Madison Community Center**

City: **Madison**

Provider Number: **018042122**

Inspector: **Patrick Waltman**

Date of Inspection: **12/12/2023**

Time of Inspection: **4:01 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

Corrections To Be Made:

Heating and cooling system inspection report not on file at time of inspection.

Heating and cooling system must be inspected annually by a certified technician.

Correction: Verification received that heating and cooling system has recently been inspected by a certified technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/23/2023

Actual
Completion
Date:

01/09/2024

Status: **Corrected**

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:

Heating and cooling system inspection report not on file at time of inspection.

Heating and cooling system must be inspected annually by a certified technician.

Correction: Verification received that heating and cooling system has recently been inspected by a certified technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/23/2023

01/09/2024

Status: **Corrected**

Kaylee Winrow

Provider Signature

12/12/2023

Date

Patrick Waltman

Inspector Signature

12/12/2023

Date