

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Madison**

Provider Number: **018042122**

Inspector: **Patrick Waltman**

Date of Inspection: **04/29/2024**

Time of Inspection: **1:40 PM**

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

B. Environmental Health

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p>Cleaning products not properly labeled.</p> <p>Hazardous cleaning supplies must inaccessible to children and stored in their original container.</p> <p>Correction: Verification received that cleaning products are properly labeled with product information.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/15/2024</td> <td style="text-align: center;">05/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2024	05/01/2024
Suggested Completion Date:	Actual Completion Date:				
05/15/2024	05/01/2024				

Kaylee Winrow

Provider Signature

04/29/2024

Date

Patrick Waltman

Inspector Signature

04/29/2024

Date