

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Sarah Boese**

Date of Inspection: **05/07/2024**

Time of Inspection: **9:58 AM**

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

B. Environmental Health

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:	Agency Action:	
There is a hole with sharp edges on the outside fence.	Compliance Plan	
The outside play area must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
The program has taped the fence so the edges are no longer sharp.	05/30/2024	06/03/2024
	Status: Corrected	

Kelly Jo Irvin

Provider Signature

05/07/2024

Date

Sarah Boese

Inspector Signature

05/07/2024

Date