

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Tea After School Kids
(T.A.S.K.)- Venture**

City: **Tea**

Provider Number: **018042972**

Inspector: **Michael
Czmowski**

Date of Inspection: **11/08/2022**

Time of Inspection: **4:33 PM**

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

B. ENVIRONMENTAL HEALTH

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

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Annual inspection was not available at the time of inspection</p> <p>The heating and cooling system is maintained and inspected annually.</p> <p>Correction: Verification of the heating and cooling system inspection was received.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/08/2022</td> <td style="text-align: center;">11/18/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 12/08/2022 | 11/18/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 12/08/2022 | 11/18/2022 | | | | |

22. At sinks used by children, is the hot water maintained at a temperature that does not exceed 120 degrees F? 67:42:11:06

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Observed 130.9 F in the girls restroom and 133.5 F in the boys restroom.</p> <p>Hot water is to be maintained at the temperature that does not exceed 120 degrees.</p> <p>Correction: Provider adjusted the water temperature in the girls and boys restrooms to ensure it is below 120 F.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/15/2022</td> <td style="text-align: center;">11/18/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/15/2022 | 11/18/2022 |
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| 11/15/2022 | 11/18/2022 | | | | |

Vickie Terhark

Provider Signature

11/08/2022

Date

Michael Czmowski

Inspector Signature

11/08/2022

Date