

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **B&G CLUB VERMILLION-  
AUSTIN**

City: **Vermillion**

Provider Number: **018043098**

Inspector: **Stacy Wildermuth**

Date of Inspection: **08/09/2022**

Time of Inspection: **9:00 AM**

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

11. NEW PROGRAMS: Have all requirements identified in the floor plan review letter issued by the Fire Marshal's office been completed? 67:42:14:28

<p>Corrections To Be Made:</p> <p><b>Carbon monoxide detector was not located in the basement where the furnace and hot water heater are located. It was recommended by fire marshall that a carbon monoxide detector be provided in areas where fuel fired equipment is used.</b></p> <p><b>*Correction: Carbon monoxide detector has been installed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>09/08/2022</b></td> <td style="text-align: center;"><b>08/31/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/08/2022</b>	<b>08/31/2022</b>
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<b>09/08/2022</b>	<b>08/31/2022</b>				

## B. ENVIRONMENTAL HEALTH

14. Are restrooms and restroom fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

**Sink on the far left in the boys restroom and the middle sink in the girls restroom did not have water supplied to them. The middle sink in the girls restroom is also loose. Hand washing sinks should be maintained in good repair.**

**\*Correction: Sinks have been repaired.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**09/08/2022**

**08/31/2022**

Status: **Corrected**

**Savannah Sullivan**

Provider Signature

**08/09/2022**

Date

**Stacy Wildermuth**

Inspector Signature

**08/09/2022**

Date